lHamp
052.07
H38
1983

ANNUAL REPORT
1983
HAVERHILL, NH

Far across the cornfields and meadows, lies the Connecticut River as she flows down from Woodsville, through North Haverhill and south past Haverhill Corner, marking the west boundary between the Town of Haverhill and Vermont.

University of New Hampshire Library

Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreporttown1983have

OFFICE HOURS

TOWN CLERK'S OFFICE HOURS:

HELEN M. SMITH - TELEPHONE [747-2808]
MONDAY THROUGH FRIDAY
9:30-12:00 & 1:00-4:30

TAX COLLECTOR'S OFFICE HOURS:

NORMA LAVOIE - TELEPHONE [747-2441]
MONDAY THROUGH THURSDAY
9:00-12:00 & 1:00-5:00

SELECTMEN'S OFFICE HOURS:

PATRICIA KLARK - Administrative Assistant
TELEPHONE [747-3318]
MONDAY THROUGH FRIDAY
8:30-12:00 & 1:00-5:00

SELECTMEN MEET EVERY MONDAY EVENING AT 7:00 P.M.

HAVERHILL POLICE DEPARTMENT:

STEPHEN C. SAVAGE, Chief
TELEPHONE [747-3322 OR 747-2811]
ELSIE L. TIVEY, Secretary

HAVERHILL DISTRICT COURT CLERK:

PATRICIA M. WOLFE, CLERK
MONDAY AND FRIDAY
9:30-12:00 & 1:00-4:30
TELEPHONE [747-3063]

ALL OFFICES ARE LOCATED IN THE HAVERHILL MUNICIPAL BUILDING, 35 COURT STREET, WOODSVILLE, N.H. 03785.

Haverhill Municipal Building Housing Town Offices — Polices — School Superintendent & District Court.

OFFICERS OF THE TOWN OF HAVERHILL

MODERATOR: ARCHIE STEENBURGH

TOWN CLERK: HELEN M. SMITH

TAX COLLECTOR: NORMA E. LAVOIE

SELECTMEN: SUSAN F. HOLDEN-1984
A. FRANK STIEGLER, JR.-1985
GARY J. WOOD-1986

ADMINISTRATIVE ASSISTANT: PATRICIA G. KLARK

TOWN TREASURER: PRISCILLA B. PARKER

HEALTH OFFICER: GEORGE J. BARTZIS

DEPUTY HEALTH OFFICER: ALFRED EVANS, M.D.

CHIEF OF POLICE: STEPHEN C. SAVAGE

POLICE OFFICERS: TERRY K. ALEXANDER
JOHN H. MACDONALD
WALTER R. GEORGE

ROAD AGENT: A. JAMES BOUCHER

LIBRARY TRUSTEES: ROGER WELLS-1984
MARILYN SPOONER-1985
TIMOTHY MCKENNA-1986

SUPERVISORS OF THE CHECKLIST: LOUIS T. PIKE-1984
PAUL I. LAMOTT-1986
OLAND V. BYLOW-1988

CEMETERY COMMISSIONERS: HARRY MOSES-1984
DEAN HAMMOND-1985
MAURICE E. HORNE-1986
PAUL RICKER-1987
HARRY SIMANO-1988

TRUSTEES OF TRUST FUNDS: ROE MCDANOLDS-1984
HOMER GUCK-1985
ROBERT MILLER-1986

PLANNING BOARD: ROBERT RUTHERFORD, CHAIRMAN
ROBERT A. MACCINI, SECRETARY
HEIDI I. LYMAN, CLERK
A. FRANK STIEGLER, JR.
HOMER MAY
JOHN C. ALDRICH

BUDGET COMMITTEE: WILLIAM HALL, CHAIRMAN
EARL AREMBURG
PAUL BYRNE
HOWARD HATCH
MICHAEL LAVOIE
JOSPEH C. MACCINI
MARJORIE PAGE
PRISCILLA B. PARKER
ERNEST TOWNE
ROGER WELLS
PETER KIMBALL
STEWART POMPIAN

Patricia G. Klark, Administrative Assistant

The photographs throughout this year's report are courtesy of Bernard A. Marvin, Jr. of Haverhill. The old photos were contributed by Gary J. Wood.

1983 SELECTMEN'S REPORT

Reflecting back on prior years, it seems that 1983 cannot be identified as a year similar to others. 1983 seemed to have been a difficult year -- a year which demanded substantially more time, effort, personal sacrifice, and the making of extremely crucial and difficult judgment decisions relating to budgetary and personnel matters and, in particular, to very controversial issues throughout the town. By no means was it an easy year for any of your town officials.

Sometimes the light at the end of the tunnel seems too distant for reach and it wasn't until the very end of the year when town books were closed, that all of a sudden, we were able to sit back, take a deep breath, and realize that perhaps "we didn't do that bad after all." We were very pleased to have been able to "hold the line" in many areas and thusly come in under budget by some $72,000. Our projected figures for 1984 (expenditures and revenues) indicate that the amount to be raised by taxes could be some 10% less than in 1983.

In writing this year's town report, a more firm stand is taken to help substantiate to the townspeople the difficult job of town government and the unending struggle in trying to maintain an even keel. To ensure good business management for the town (or any business) means more than to simply look for ways of "cutting the budget." It also means taking a hard look at what you have, the worth of what you have, and whether or not you want to keep what you have. It is an independent decision which is yours and yours alone.

1984 is another year upon us with more challenges, new and changing problems to face, and more goals for the future. It is imperative that we all pull together in a united effort to accomplish the tasks before us. It is our intention to work together, to progress slowly but continually and, in so doing, build a sure and strong foundation beneath us.

In closing, there is a short saying that truly says it all:

> "I am only one but I am one.
> I cannot do everything, but I
> can do something. And by the
> Grace of God what I can do, I
> will do."

Respectfully submitted,

Susan F. Holden

TOWN OF HAVERHILL SELECTMEN
Susan F. Holden
A. Frank Stiegler, Jr.
Gary J. Wood

INVENTORY OF THE TOWN OF HAVERHILL
1983

LAND	22,446,450
BUILDINGS	46,418,750
WATER UTILITY	689,100
PUBLIC UTILITIES	1,324,350
FACTORY BUILDINGS	1,491,700
MOBILE HOMES	1,277,150
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	73,647,500
TOTAL EXEMPTIONS ALLOWED	1,033,750
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$ 72,613,750

TOWN VALUATION	28,960,400
MOUNTAIN LAKES	10,557,500
HAVERHILL CORNER	7,638,600
NORTH HAVERHILL	10,686,550
WOODSVILLE	14,770,700
	$ 72,613,750

EXEMPTIONS:

WOODSVILLE	473,200
NORTH HAVERHILL	155,550
HAVERHILL CORNER	109,850
MOUNTAIN LAKES	10,000
TOWN	285,150
	$ 1,033,750

TAX RATE INFORMATION - 1983

MUNICIPAL	4.76
COUNTY	1.52
SCHOOL	14.21
	$ 20.49

PRECINCTS

WOODSVILLE FIRE DISTRICT	5.26
NORTH HAVERHILL	.65
HAVERHILL CORNER	1.54
MOUNTAIN LAKES	21.60

INVENTORY OF THE TOWN OF HAVERHILL
1982

LAND	21,987,900
BUILDINGS	29,106,050
WATER UTILITY	336,932
PUBLIC UTILITIES	1,218,450
FACTORY BUILDINGS	858,000
MOBILE HOMES	912,150
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	54,419,482
TOTAL EXEMPTIONS ALLOWED	1,105,000
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$ 53,314,482

TOWN VALUATION	18,283,150
MOUNTAIN LAKES	13,429,632
HAVERHILL CORNER	4,434,750
NORTH HAVERHILL	6,793,500
WOODSVILLE	10,373,450
	$ 53,314,482

EXEMPTIONS:

WOODSVILLE	502,500
NORTH HAVERHILL	177,500
HAVERHILL CORNER	125,000
MOUNTAIN LAKES	15,000
TOWN	285,000
	$ 1,105,000

TAX RATE INFORMATION - 1982

MUNICIPAL	5.60
COUNTY	1.90
SCHOOL	20.30
	$ 27.80

PRECINCTS

WOODSVILLE FIRE DISTRICT	5.30
NORTH HAVERHILL	.90
HAVERHILL CORNER	2.50
MOUNTAIN LAKES	4.70

1984 ANNUAL TOWN MEETING WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Haverhill, in the County of Grafton, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the James R. Morrill School in North Haverhill in said Town of Haverhill on Tuesday March 13, 1984 at eight o'clock in the forenoon to act on the following matters. Articles one and two will be decided by written ballot. The polling booths will be open from 8:00 A.M. to 6:00 P.M. for voting on Articles One and Two. At 6:00 P.M. the meeting will adjourn to reconvene at 8:00 P.M. at the James R. Morrill School in North Haverhill, in said Town of Haverhill for consideration of the remaining articles in this warrant.

Article 1: To choose by a non-partisan ballot one Selectman for a term of three (3) years, a Town Clerk for a term of one (1) year, a Tax Collector for a term of one (1) year, a Moderator for a term of two (2) years, a Trustee of Trust Funds for a term of three (3) years, a Library Trustee for a term of six (6) years.

Article 2: To see whether the town will adopt by ballot the Life Safety Code, NFPA Doc. No. 101, 1976 Edition, as amended.

Article 3: To announce the results of the balloting on Articles One and Two.

Article 4: To choose any other necessary town officials.

Article 5: To hear the reports of the Selectmen, Treasurer, Cemetery Commissioners and other Town Officers and committees heretofore chosen and pass any vote relating thereto.

Article 6: To see if the Town will vote to authorize the Selectmen to issue interest bearing notes in anticipation of taxes to provide for the expenses of the current year.

Article 7: To see if the Town will vote to authorize the Selectmen to accept, appropriate and expend gifts of Federal and State Aid in the name of the Town of Haverhill.

Article 8: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town through Tax Collector's Deeds, by public auction sale or by advertising for sealed bids, except that the Selectmen would be empowered to make one last offer to the person who was divested of his property and a late redemption would be allowed upon payment of all taxes, costs and interest.

Article 9: To see if the Town will vote to appoint or elect a Budget Committee to recommend to the next Annual Town Meeting the amounts to be raised for various purposes, such recommendations to be printed in the next Annual Report.

Article 10: To see if the Town will vote to make any alterations in the amount of money to be raised and appropriated for the ensuing year for the support of the Town as recommended by the Budget Committee in its report, to raise and appropriate all sums so determined for said purposes, and pass any other vote relating thereto.

Article 11: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The sum of $50,000.00 for the following specific purposes herewith indicated:

Appropriation for Debt Service:	
Haverhill/Newbury Bridge Bond	$ 10,000.00
Grader Note	10,000.00
Revaluation Bond	20,000.00
Appropriation for Operating Budget:	
Police Cruiser	10,000.00
	$ 50,000.00

Article 12: To see if the Town will vote to pay for the street lights outside of the Woodsville Fire District and appropriate $2,500.00 for that purpose.

Article 13: To see if the Town will vote to pay for fire hydrants outside of the Woodsville Fire District and appropriate $1,250.00 for that purpose.

Article 14: To see if the Town will vote to authorize the Tax Collector to accept the prepayment of property taxes and/or resident taxes.

Article 15: To see if the Town of Haverhill shall call upon the Governor and Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Haverhill, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (inserted by petition)

Article 16: To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Haverhill and to the health and welfare of the people of Haverhill.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (inserted by petition)

Article 17: To see if the Town will appropriate the sum of $90,000.00 for the construction of Pinnacle Way, Skiway Drive, and Skiway Terrace in Mountain Lakes, and further to authorize the Selectmen to borrow said sum by the issuance of bonds and/or notes under the Municipal Finance Act RSA Chapter 33, for a period of ten (10) years on condition that the interest and principal thereon shall be paid in full by betterment assessments on property abutting or served by said roads as provided in RSA 231:28-33. (inserted by petition)

Article 18: To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) for the support of the Community Action Outreach Program. (inserted by petition)

Article 19: To see if the Town will vote to direct the Selectmen to appoint a committee to study the manner in which the Woodsville, North Haverhill and Haverhill Corner Fire Departments are funded. Said committee to be composed of one Commissioner from each of the four Village Districts, the three Fire Chiefs, one Selectman, and three persons who reside outside of the four Village Districts. Said committee to submit a report of findings and recommendations to the Selectmen by January 1, 1985. (inserted upon recommendation of 1984 Budget Committee)

Article 20: To take any other action that may legally come before this meeting.

Given under our hands and seals this 9th day of February 1984.

SUSAN F. HOLDEN
A. FRANK STIEGLER, JR.
GARY J. WOOD
HAVERHILL SELECTMEN

Chief Savage and Officer Alexander with students at the Haverhill Cooperative Nursery School prior to a fingerprinting session.

The polls at the James R. Morrill Elementary School in North Haverhill were opened at 8:00 A.M. by the Moderator, Archie Steenburgh, reading the Warrant.

ARTICLE 1: To choose by a nonpartisan ballot one Selectman for a term of three [3] years, a Town Clerk for a term of one [1] year, a Tax Collector for a term of one [1] year, a Trustee of Trust Funds for a term of three [3] years, a Treasurer for a term of one [1] year, two Library Trustees, one for a term of three [3] years and one for a term of two [2] years.

ARTICLE 2: To announce the results of the balloting on Article 1.

356 residents cast ballots.

SELECTMAN		*TAX COLLECTOR*	
Gary Wood	*289*	*Norma Lavoie*	*331*
TOWN CLERK		*TRUSTEE OF TRUST FUNDS*	
Helen M. Smith	*344*	*Stanley Berube*	*282*
TREASURER		*LIBRARY TRUSTEE*	
Priscilla Parker	*333*	*Timothy McKenna*	*318*
		Marilyn Spooner	*3*

Moderator swore in Norma - Priscilla - Gary.

ARTICLE 3: To choose any other necessary town officials.

Cemetery Commissioner - 5 year term. Dean Hammond nominated Harry Simano, seconded by Robert Clifford. It was so voted by voice vote.

ARTICLE 4: To hear the reports of the Selectmen, Treasurer, Cemetery Commissioners and other Town Officers and Committees heretofore chosen and pass any vote relating thereto.

Laurent Fournier moved the article be accepted as printed. It was so voted by voice vote.

ARTICLE 5: To see if the Town will vote to contribute funds for the construction of Class V Highways as provided in RSA 241 as amended in the amount of $1,634.54. The State to contribute $10,896.92.

Roe McDanolds moved the article; seconded by Richard Abbott. James Frezza asked what is Class V Highway. James Boucher answered that Class V Highways are all town-maintained highways. No further discussion. So voted by voice vote.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to issue interest bearing notes in anticipation of taxes to provide for the expenses of the current year.

Paul LaMott moved the article; seconded by Alfred Holden. So voted by voice vote.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to accept, appropriate and expend gifts of Federal and State Aid in the name of the Town of Haverhill.

Francis Lackie moved the Article; seconded by Paul LaMott. So voted by voice vote.

ARTICLE 8: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town through Tax Collector's Deeds, by public auction sale or by advertising for sealed bids, except that the Selectmen would be empowered to make one last offer to the person who was divested of his property and a late redemption would be allowed upon payment of all taxes, costs and interest.

Paul LaMott moved the article; seconded by Richard Abbott. So voted by voice vote.

ARTICLE 9: To see if the Town will vote to appoint or elect a Budget Committee to recommend to the next Annual Town Meeting the amoutns to be raised for various purposes, such recommendations to be printed in the next Annual Report.

Richard Rutherford moved the article; seconded by Ezra Mann. So voted by voice vote.

ARTICLE 10: To see if the Town will vote to make any alterations in the amount of money to be raised and appropriated for the ensuing year for the support of the Town as recommended by the Budget Committee in its report, to raise and appropriate all sums so determined for said purposes, and pass any other vote relating thereto.

Susan Holden, Selectmen Chairperson, moved the article; seconded by Francis Lackie. Amount to be raised and appropriated for ensuing year as recommended by the Budget Committee is $809,622.00. Homer May made the motion to amend the Article as follows:

To reduce the budget total appropriation by 10%. Seconded by William [Jr.] Smith.

Parke J. Patten moved to amend the amendment to Article 10 as follows:

To reduce the Police Department budget so that it will nto exceed above a budget figure of $75,000.00; and that the Tax Collector and Town Clerk receive $8,500.00 each.

Seconded by James Hood.

After much discussion it was decided that it was not appropriate or proper to amend the Tax Collector and Town Clerk salary, as there were separate Articles to be discussed later on in the meeting on their salaries. So ruled that second portion of amendment to the amendment of Article 10 VOID.

As to first part of amendment to amend [Police Department], Chief Savage said he would have to reduce his department by 2 or 3 full-time officers. After some further discussion, the amendment to the amendment as to the Police Department was defeated by voice vote.

The next issue was to vote on the Article as printed in the Town Report. This Article was accepted as printed by a majority vote.

ARTICLE 11: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of $50,000.00 for the following specific purposes herewith indicated:

Appropriation for Debt Service	
Haverhill/Newbury Bridge Bond	*$ 10,000.00*
Grader Note	*10,000.00*
Revaluation Bond	*20,000.00*
Appropriation for Operating Budget	
New Truck & Body	*$ 10,000.00*
	$ 50,000.00

James Hood moved the Article; seconded by William Horne. Some discussion. So voted by a voice vote.

ARTICLE 12: To see if the Town will vote to compensate the Tax Collector by salary instead of fees effective as of April 1, 1983, as recommended by the Budget Committee.

Anthony Smith moved the Article; seconded by William Horne. Much discussion as to fees. Susan Holden, Chairperson, indicated the Tax Collector earned $19,000.00 plus last year.

Petition presented for ballot vote.

Ballot Vote:	*229 votes cast.*	
	Yes	*194*
	No	*34*
	Invalid	*1*

Motion carried as presented.

ARTICLE 13: To see if the Town will vote to compensate the Town Clerk by salary instead of fees effective as of April 1, 1983, as recommended by the Budget Committee.

James Hood moved the Article; seconded by Richard Abbott. After discussion, Susan Holden, Chairperson, indicated to public that the Town Clerk's W-2 form for 1982 was over $16,000.00. So, after little discussion, this Article was carried as presented by voice vote, and so voted.

ARTICLE 14: To see if the Town will vote to raise and appropriate a sum of money to purchase a new loader for the Highway Department. [The Board of Selectmen propose to expend approximately $55,000.00 for this purpose.]

Laurent Fournier moved the Article; seconded by Robert Clifford. Petition presented for ballot vote.

Ballots cast: 222; majority of 112 needed to carry.

Yes 102
No 120

Article defeated as presented by ballot vote.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of eight hundred sixty-one dollars and twenty five cents [$861.25] for the support of the Community Action Outreach Program. This article is by a petition signed by 18 people.

Article moved by Alfred Holden; seconded by David Frechette. Ezra Mann explained that the Outreach Program is set up to help indigent and elderly. No further discussion. Article so voted by voice vote.

ARTICLE 16: To see if the Town will vote to adopt the Open Container Ordinance as follows:

Section 1:

No person shall consume or possess in an open can, bottle or container, any alcoholic liquor or beverage as defined by Chapter 175 of the N.H. RSA, while upon, or in a vehicle upon any public way as defined by Chapter 259:1 of the N.H. RSA, on any public sidewalk, or municipal parking lot, within the limits of the Town of Haverhill, provided however, that the Chief of Police may grant written permission to any person or persons for the use of alcoholic beverages in connection with any gathering or function on such conditions as may be deemed advisable.

Section 11:

The fee for any such waiver or permission shall be $5.00 payable to the Town of Haverhill prior to the event.

Section 111:

Any person found in violation of the ordinance shall, upon conviction thereof, be punished by a fine not exceeding $100.00.

Article moved by Ezra Mann, seconded by Timothy J. McKenna. Chief Savage spoke and explained the article and answered questions. After much discussion, petition presented for a ballot vote.

Ballot vote: 198 votes cast
Yes 88
No 110
Majority needed 100

This article defeated by ballot vote.

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to draw up a personnel policy plan covering the employees of the Town, said personnel plan to be amended from time-to-time by the Selectmen as they deem necessary.

Moved by Paul LaMott; seconded by Laurent Fournier. Susan Holden, Chairperson, explained plan was once drawn but to make it valid it has to be authorized by voters. She outlined some points of plan. After discussion, this article so voted by a voice vote.

ARTICLE 18: To see if the Town will vote to authorize the Tax Collector to accept the prepayment of property taxes and/or resident taxes.

Article moved by James Hood; seconded by William Horne.

James Frezza made the motion to amend the article, to authorize the Tax Collector to collect taxes on a semi-annual basis, seconded by Paul Hunt. Frezza referred to recommendations in the audit report and that this be implemented. So after much discussion this amendment was defeated by voice vote.

Article 18 was acted on and passed as presented by affirmative voice vote.

ARTICLE 19: To take any other action that may legally come before this meeting.

Motion to reconsider Article 13 [Town Clerk] was made by Pat Wolfe; seconded by Barbara Davidson. The motion to reconsider was defeated by voice vote.

Motion to adjourn meeting was made by Alfred Holden; seconded by Earl Anderson. So voted by voice vote. Meeting adjourned at 10:50 p.m.

Respectfully submitted,
PATRICIA M. WOLFE
Deputy Town Clerk

A true copy, Attest:
Helen M. Smith, Town Clerk

On June 16, 1983, Robert F. Miller, was appointed to fill the office of "Trustee of Trust Funds" as Stanley Berube moved away.

Woodsville High artists, Danny Keith, Heidi Simonds admire new railroad mural.

Woodsville was flooded with shoppers and visitors during a special business promotion.

1984 BUDGET REPORT

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
GENERAL GOVERNMENT - SALARIES:			
DOG OFFICER	400.00	300.00	400.00
MODERATOR	200.00	100.00	300.00
SELECTMEN	6,500.00	6,500.00	6,500.00
TAX COLLECTOR	16,000.00	14,215.69	16,000.00
TAX COLLECTOR [ACCTS. PAYABLE]	-0-	4,130.81	-0-
TOWN CLERK	16,000.00	12,749.91	16,000.00
TREASURER	1,200.00	1,200.00	1,200.00
TRUSTEE OF TRUST FUNDS	250.00	250.00	250.00
SOCIAL SECURITY	2,500.00	2,755.14	2,850.00
HEALTH INSURANCE	2,400.00	2,237.32	2,400.00
UNEMPLOYMENT COMPENSATION	15.00	8.99	15.00
TOTAL	$ 45,465.00	$ 44,447.86	$ 45,915.00
TOWN OFFICERS EXPENSE:			
EQUIPMENT	150.00	-0-	600.00
REGISTER OF DEEDS	1,200.00	917.15	1,700.00
ADVERTISING	350.00	371.50	1,000.00
DUES	800.00	793.63	850.00
INSURANCE & BONDS	2,150.00	2,563.70	2,500.00
MEALS & MILEAGE	500.00	335.35	500.00
POSTAGE	3,000.00	2,904.56	3,000.00
PRINTING	4,000.00	3,830.47	4,000.00
REPAIRS & MAINTENANCE	500.00	384.50	500.00
SUPPLIES	1,500.00	1,543.94	1,500.00
TELEPHONE	3,000.00	3,047.18	3,500.00
TOWN CLERKS FEES [AUTO REG.]	-0-	778.00	-0-
BOOKKEEPER/ADMIN. ASSISTANT	13,500.00	13,520.00	14,175.00
MISCELLANEOUS	500.00	406.16	500.00
CLERICAL	300.00	266.00	300.00
SOCIAL SECURITY	1,250.00	998.56	1,025.00
HEALTH INSURANCE	1,600.00	1,544.00	1,600.00
TRUST FUND AUDIT	550.00	525.00	550.00

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
TOWN OFFICERS EXPENSE [CONTINUED]:			
TAX BILLING SERVICE	3,000.00	3,338.14	3,000.00
STATE APPRAISALS	-0-	-0-	5,000.00
MEETINGS & TRAINING	1,000.00	872.11	1,000.00
UNEMPLOYMENT COMPENSATION	250.00	202.98	225.00
TOTAL	$ 39,100.00	$ 39,142.93	$ 47,025.00
ANNUAL AUDIT	$ 6,500.00	$ 5,250.00	$ 5,500.00
XEROX	$ 2,500.00	$ 1,561.14	$ 1,500.00
VITAL STATISTICS:			
TOWN CLERKS FEES	-0-	71.75	-0-
SOCIAL SECURITY	-0-	4.80	-0-
TOTAL	-0-	$ 76.55	-0-
RESIDENT TAX:			
COLLECTOR'S FEES	-0-	95.00	-0-
SOCIAL SECURITY	-0-	6.36	-0-
TOTAL	-0-	$ 101.36	-0-
PAYMENT OF PRINCIPAL:			
BRIDGE BOND	10,000.00	10,000.00	10,000.00
GRADER NOTE	10,000.00	10,000.00	10,000.00
REVALUATION BOND	20,000.00	20,000.00	20,000.00
TOTAL	$ 40,000.00	$ 40,000.00	$ 40,000.00
INTEREST:			
TEMPORARY LOANS	65,000.00	36,392.95	50,000.00
LONG TERM LOANS	11,500.00	11,576.12	9,000.00
TOTAL	$ 76,500.00	$ 47,969.07	$ 59,000.00
BUREAU OF LAND MANAGEMENT:	-0-	-0-	$ 5,377.00
WATER STANDBY FEES [MT. LAKES]:	-0-	-0-	$ 1,000.00

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
POLICE/PRIVATE DETAILS:			
SALARIES	5,500.00	7,836.00	5,500.00
SOCIAL SECURITY	370.00	519.45	385.00
UNEMPLOYMENT COMPENSATION	165.00	227.99	165.00
WORKMENS COMPENSATION	165.00	215.94	165.00
TOTAL	$ 6,200.00	$ 8,799.38	$ 6,215.00
REGIONAL AGENCIES:			
NORTH COUNTRY COUNCIL	$ 2,500.00	$ 2,500.00	$ 2,500.00
AIRPORT:			
SALARIES	100.00	-0-	-0-
SOCIAL SECURITY	10.00	-0-	-0-
INSURANCE	115.00	559.35	600.00
REPAIRS & MAINTENANCE	1,000.00	442.56	5,000.00
LIGHTS	150.00	126.46	150.00
TOTAL	$ 1,375.00	$ 1,128.37	$ 5,750.00
DISTRICT COURT:			
JUDGES SALARIES	12,675.00	12,675.00	-0-
CLERK	5,850.00	5,850.00	-0-
SOCIAL SECURITY	1,250.00	1,241.15	-0-
UNEMPLOYMENT COMPENSATION	175.00	177.02	-0-
SPECIAL JUSTICES	300.00	139.00	-0-
AUDIT	700.00	450.00	500.00
TOTAL	$ 20,950.00	$ 20,532.17	$ 500.00
LANDFILL:			
CONTRACT - LEETE/POWERS	$ 20,898.00	$ 19,156.50	$ 24,381.00
PLANNING BOARD:	$ 750.00	$ 978.65	$ 1,000.00
LEGAL:	$ 3,000.00	$ 2,091.00	$ 3,000.00
DOG DAMAGE:	$ 1,000.00	$ 1,244.80	$ 1,250.00
STREET LIGHTS:	$ 600.00	$ 578.45	-0-

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
FIRE DEPARTMENTS:			
DEPARTMENT APPROPRIATIONS			
WOODSVILLE	15,000.00	15,000.00	16,200.00
HAVERHILL CORNER	10,000.00	10,000.00	10,000.00
NORTH HAVERHILL	15,000.00	15,000.00	15,800.00
SUBTOTAL	$ 40,000.00	$ 40,000.00	$ 42,000.00
SALARIES	500.00	318.61	500.00
HYDRANTS	1,248.00	1,248.00	-0-
MUTUAL AID DUES	1,850.00	1,772.00	1,694.00
TELEPHONE [SHERIFFS DEPT. DISPATCH]	600.00	1,097.76	1,200.00
TOTAL	$ 44,198.00	$ 44,436.37	$ 45,394.00
LIBRARIES:			
WOODSVILLE	5,000.00	5,000.00	5,000.00
HAVERHILL CORNER	3,750.00	3,750.00	3,750.00
NORTH HAVERHILL	3,750.00	3,750.00	3,750.00
PIKE	2,500.00	2,500.00	2,500.00
TOTAL	$ 15,000.00	$ 15,000.00	$ 15,000.00
HEALTH DEPARTMENT:			
HOSPITAL	10,000.00	10,000.00	10,000.00
AMBULANCE	3,887.00	3,887.00	3,887.00
NORTH COUNTRY HOME HEALTH AGENCY	5,000.00	5,000.00	5,000.00
HEALTH OFFICER	400.00	400.00	400.00
SOCIAL SECURITY	30.00	26.80	30.00
TOTAL	$ 19,317.00	$ 19,313.80	$ 19,317.00
PUBLIC WELFARE:			
TOWN POOR	10,000.00	4,797.85	7,000.00
COURT ORDERED PLACEMENTS [JUVENILES]	22,000.00	15,341.51	40,000.00
OLD AGE ASSISTANCE	15,000.00	13,636.01	15,000.00
TOTAL	$ 47,000.00	$ 33,775.37	$ 62,000.00

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
SENIOR CITIZENS:			
MEALS ON WHEELS	$ 5,000.00	$ 5,000.00	$ 4,000.00
PATRIOTIC SERVICES:	$ 500.00	$ 500.00	$ 500.00
CEMETERIES:			
MAINTENANCE	6,000.00	6,000.00	6,000.00
INSURANCE	680.00	626.20	680.00
TOTAL	$ 6,680.00	$ 6,626.20	$ 6,680.00
ELECTION & REGISTRATION:			
SUPERVISORS SALARIES		289.00	
BALLOT CLERKS		183.25	
SOCIAL SECURITY		22.71	
EXPENSES		1,129.87	
TOTAL	$ 1,500.00	$ 1,624.83	$ 2,500.00
TOWN GARAGE:			
FUEL	3,500.00	2,122.12	3,000.00
UTILITIES	1,200.00	1,287.45	1,500.00
INSURANCE	700.00	825.72	800.00
MAINTENANCE & SUPPLIES	1,500.00	262.00	500.00
TOTAL	$ 6,900.00	$ 4,497.29	$ 5,800.00
MUNICIPAL BUILDING:			
SEWER CHARGE	400.00	396.00	400.00
FUEL	7,200.00	5,151.49	6,500.00
UTILITIES	1,600.00	1,677.22	1.750.00
INSURANCE	1,250.00	2,462.55	1,500.00
CUSTODIAN	4,900.00	4,751.00	4,900.00
REPAIRS & MAINTENANCE	4,000.00	3,094.87	4,000.00
SOCIAL SECURITY	350.00	318.26	350.00
UNEMPLOYMENT COMPENSATION	200.00	143.13	150.00
SUPPLIES	850.00	1,040.87	850.00
MISCELLANEOUS	150.00	96.00	250.00
TOTAL	$ 20,900.00	$ 19,131.39	$ 20,650.00
BRIDGE REPAIRS [BATH/HAVERHILL COVERED BRIDGE:	-0-	-0-	$ 1,560.00

POLICE DEPARTMENT

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
SALARY - CHIEF OF POLICE	18,000.00	17,999.80	18,900.00
SALARIES	59,280.00	58,089.62	64,686.00
HEALTH INSURANCE	4,000.00	4,586.70	4,500.00
RETIREMENT	10,500.00	8,877.66	10,000.00
SOCIAL SECURITY	985.00	900.23	1,100.00
UNEMPLOYMENT COMPENSATION	1,000.00	1,224.29	1,300.00
EQUIPMENT	5,400.00	5,154.90	-0-
GAS & OIL	7,000.00	6,851.46	7,000.00
INSURANCE	6,650.00	9,559.80	6,500.00
POSTAGE	200.00	177.64	200.00
SUPPLIES	1,500.00	1,742.94	1,700.00
TELEPHONE	2,500.00	2,515.90	2,500.00
MILEAGE	300.00	121.60	300.00
REPAIRS & MAINTENANCE	3,000.00	3,532.61	2,500.00
RENT	108.00	108.00	108.00
TRAINING & MEETINGS	750.00	323.50	750.00
CLOTHING	1,400.00	1,407.13	1,400.00
MISCELLANEOUS	400.00	377.90	400.00
CRUISER	-0-	-0-	9,985.00
TOTAL	$ 122,973.00	$ 123,551.68	$ 133,829.00

TOWN MAINTENANCE

CATEGORY	BUDGETED 1983	EXPENDED 1983	RECOMMENDED 1984
SALARY - ROAD AGENT	15,000.00	15,954.04	15,750.00
SALARIES - HIGHWAY CREW	47,000.00	38,387.43	51,700.00
SOCIAL SECURITY	4,150.00	3,640.89	4,725.00
HEALTH INSURANCE	5,000.00	5,524.25	5,500.00
UNEMPLOYMENT COMPENSATION	1,050.00	1,128.34	1,200.00
CALCIUM CHLORIDE	-0-	-0-	1,100.00
COLD PATCH	5,350.00	4,336.47	4,000.00
CULVERTS & SEWER TIES	12,000.00	11,043.67	8,000.00
CONCRETE	3,500.00	2,132.00	3,500.00
SUPPLIES	5,000.00	6,223.04	5,000.00
GAS & OIL	24,000.00	14,292.49	18,000.00
SAND & GRAVEL [SUMMER]	5,500.00	3,432.55	5,500.00
INSURANCE	9,200.00	9,888.04	8,000.00
LUMBER	600.00	182.06	600.00
MACHINE HIRE	10,300.00	13,760.90	19,000.00
REPAIRS & MAINTENANCE	15,000.00	15,881.07	15,000.00
MILEAGE	400.00	453.20	400.00
TELEPHONE	400.00	457.01	500.00
SALT & SAND [WINTER]	9,500.00	7,586.64	9,500.00
TAR	6,000.00	4,841.96	9,000.00
NEW EQUIPMENT	26,000.00	23,789.60	6,000.00
MISCELLANEOUS	250.00	246.17	250.00
SUBTOTAL	$ 205,200.00	$ 183,181.82	$ 192,225.00
WOODSVILLE ROAD MONEY	47,116.00	45,075.94	47,806.25
TOTAL	$ 252,316.00	$ 228,257.76	$ 240,031.25
TOTAL BUDGET	$ 809,622.00	$ 737,272.92	$ 807,174.25

REVENUES

FROM LOCAL SOURCES:	ESTIMATED 1983	RECEIVED 1983	ESTIMATED 1984
DOG DAMAGE	-0-	25.00	-0-
BOAT TAX	150.00	381.80	350.00
DOG LICENSES	2,000.00	3,373.87	3,400.00
PERMITS & FEES	25.00	6,551.00	9,000.00
DISTRICT COURT	16,000.00	14,925.42	-0-
INTEREST & PENALTIES	6,500.00	7,595.74	7,500.00
TOWN MAINTENANCE	1,500.00	2,833.20	1,000.00
MOTOR VEHICLE PERMITS	100,000.00	121,426.00	125,000.00
AIRPORT	3,500.00	3,491.00	4,000.00
POLICE	1,200.00	1,229.95	1,800.00
POLICE PRIVATE DETAILS	6,200.00	8,192.45	6,200.00
TOWN POOR	500.00	19,400.73	500.00
RENT OF MUNICIPAL BUILDING	2,500.00	3,198.03	2,500.00
XEROX	50.00	36.50	50.00
PLANNING BOARD	300.00	906.65	1,000.00
FIRE DEPARTMENT	-0-	4.00	-0-
BUILDING PERMITS	20.00	24.00	25.00
DOG VIOLATION FEES	50.00	30.00	50.00
MISCELLANEOUS	50.00	156.51	150.00
SALE OF TOWN LAND	12,000.00	9,010.00	30,000.00
INTEREST ON INVESTMENTS	15,000.00	17,766.96	16,000.00
REFUND/WORKMEN'S COMPENSATION INS.	6,000.00	6,052.47	-0-
PAGE TRUST	-0-	4,545.03	6,000.00
TOTAL	$ 173,545.00	$ 231,156.31	$ 214,525.00

REVENUES

FROM STATE OF NEW HAMPSHIRE:	ESTIMATED 1983	RECEIVED 1983	ESTIMATED 1984
INTEREST & DIVIDENDS	12,950.00	-0-	-0-
SAVINGS BANK TAX	20,500.00	-0-	-0-
MEALS & ROOMS TAX	33,450.00	-0-	-0-
BUSINESS PROFITS TAX	27,500.00	7,610.75	-0-
REVENUE BLOCK GRANT	-0-	98,628.89	100,000.00
ADDITIONAL HIGHWAY SUBSIDY	15,266.25	-0-	-0-
HIGHWAY SUBSIDY	23,677.53	-0-	-0-
HIGHWAY BLOCK GRANT	-0-	54,148.35	59,430.62
TOWN ROAD AID	10,896.92	-0-	7,277.61
FOREST CONSERVATION	700.00	1,039.10	1,000.00
AERONAUTICS COMMISSION	-0-	14.71	400.00
RAILROAD TAX	-0-	719.42	-0-
MOTOR VEHICLE FEES	15,000.00	9,941.11	-0-
TOTAL	$ 159,940.70	$ 172,102.33	$ 168,108.23
FROM FEDERAL REVENUE SHARING	$ 50,000.00	$ 50,000.00	$ 50,000.00
TAXES OTHER THAN PROPERTY:			
RESIDENT TAXES	20,000.00	19,780.00	20,000.00
YIELD TAXES	2,500.00	6,489.95	5,000.00
NATIONAL BANK TAX	-0-	3.13	-0-
	$ 22,500.00	$ 26,273.08	$ 25,000.00
TOTAL OF ALL REVENUES	$ 405,985.70	$ 479,531.72	$ 457,633.23

DETAILED STATEMENT OF EXPENDITURES

Detail #1: TOWN OFFICERS SALARIES

SELECTMEN:	
Susan F. Holden	2,500.00
A. Frank Stiegler, Jr.	2,000.00
Gary J. Wood	2,000.00
TOWN CLERK:	
Helen M. Smith	12,749.91
TAX COLLECTOR:	
Norma Lavoie	18,346.50
TREASURER:	
Priscilla B. Parker	1,200.00
MODERATOR:	
Archie Steenburgh	100.00
DOG OFFICER:	
Lawrence Samperi, Jr.	300.00
TRUSTEE OF TRUST FUNDS:	
Robert F. Miller	250.00
SOCIAL SECURITY	2,755.14
HEALTH INSURANCE	2,237.32
UNEMPLOYMENT COMP.	8.99
	$ 44,447.86

Detail #2: TOWN OFFICERS EXPENSE

SALARY/ADMINISTRATIVE ASSISTANT BOOKKEEPER:	
Patricia G. Klark	13,520.00
TOWN CLERK'S FEES:	
[Auto Registrations]	
Helen M. Smith	778.00
CLERICAL:	
Marie O. Tetreault	266.00
SOCIAL SECURITY:	998.56
HEALTH INSURANCE:	1,544.00
TELEPHONE:	3,047.18
SUPPPLIES:	1,543.94
REPAIRS & MAINTENANCE:	384.50
POSTAGE:	2,904.56
MEALS & MILEAGE:	335.35
INSURANCE & BONDS:	
H.J. Graham Agency	1,305.00
N.H. Municipal Assn.	418.95
Cassady Insurance Agency	600.00
Swenson Insurance Agency	239.75
ADVERTISING:	
Journal Opinion	259.50
Tuck Press	112.00
REGISTER OF DEEDS:	917.15
EQUIPMENT:	-0-
MISCELLANEOUS:	406.16
TRUST FUND AUDIT:	
F.D. Chase, Jr.	525.00
TAX BILLING SERVICE:	
Datown	3,338.14
MEETINGS & TRAINING:	872.11
UNEMPLOYMENT COMPENSATION:	202.98
DUES:	
N.H. City & Town Clerks Assn.	12.00
N.H. Municipal Management	35.00
N.H. Municipal Assn.	711.63
N.H. Assn. of Assessing Officials	20.00
N.H. Tax Collectors Assn.	15.00
PRINTING:	3,830.47
	$ 39,142.93

Detail #3: AUDIT:

Killion, Plodzik & Sanderson	$5,250.00

Detail #4: XEROX: 1,561.14

Detail #5: VITAL STATISTICS:

Town Clerk's Fees	71.75
Social Security	4.80
	$ 76.55

DETAILED STATEMENT OF EXPENDITURES

Detail #6: RESIDENT TAX:

Tax Collector's Fees	95.00
Social Security	6.36
	$ 101.36

Detail #7: ELECTION & REGISTRATION:

Supervisors' Salaries	
Louis T. Pike	127.00
Oland V. Bylow	162.00
Ballot Clerks	
Dorothy Davidson	36.85
Florence G. Jones	40.20
Nancy Bean	40.20
Patricia M. Wolfe	50.00
Wilfred C. Hill	8.00
E. June Hill	8.00
Social Security	22.71
Expenses	
Indian Head Bank-checklist	17.65
Tuck Press	112.50
Louis T. Pike-mileage	43.32
Oland V. Bylow-mileage	25.80
Datown-checklists	930.60
	$1,335.83

Detail #8: MUNICIPAL BUILDING:

Custodian's Salary	
Robert E. Bailey	4,751.00
Social Security	318.26
Unemployment Compensation	143.13
Supplies	1,040.87
Repairs & Maintenance	3,094.87
Fuel-Gary's Fuels	5,151.49
Utilities	1,677.22
Sewer Charge	396.00
Miscellaneous	96.00
Insurance	
N.H.M.A.-W.C. Fund	174.80
H.J. Graham Agency	1,683.70
Cassady Insurance Agency	364.30
Swenson Insurance Agency	239.75
	$19,131.39

Detail #9: TOWN GARAGE:

Fuel-Gary's Fuels	2,122.12
Utilities	
CVEC, Inc.	1,242.45
North Haverhill Water & Lighting District	45.00
Maintenance & Supplies	262.00
Insurance	
H.J. Graham Agency	745.80
Swenson Insurance Agency	79.92
	$ 4,497.29

Detail #10: BONDS & NOTES:

Tax Anticipation Notes	1,800,000.00
Payment of Principal	50,000.00
	$1,850,000.00

Detail #11: CRESTFIELD ACCOUNT: $ 40,000.00

Detail #12: DISTRICT COURT:

Judges Salaries	
Karl T. Bruckner	9,750.00
Timothy J. McKenna	2,925.00
Clerks Salary	
Patricia M. Wolfe	5,850.00
Social Security	1,241.15
Unemployment Compensation	177.02
Payment to Special Justices	
Kevin M. Bruno	30.00
IBM-typewriter maintenance	109.00
Audit-Killion, Plodzik & Sanderson	450.00
	$ 20,532.17

Detail #13: LANDFILL:

Leete-Powers Contract $ 19,156.50

Detail #14: PLANNING BOARD:

Clerk's Salary	
Heidi I. Lyman	650.00
Social Security	43.55
Unemployment Compensation	19.50
Expenses	265.60
	$ 978.65

Detail #15: LEGAL:

Laurence F. Gardner	1,007.00
Castello & Bruno, P.A.	50.00
Palmer & Dodge	600.00
Moulton, Smith, Samaha& Vaughan, P.C.	234.00
Timothy J. McKenna	200.00
	$ 2,091.00

Detail #16: DOG DAMAGE: $ 1,244.80

Detail #17: STREET LIGHTS: $ 578.45

Detail #18: FIRE DEPARTMENTS:

Woodsville Fire Department	15,000.00
North Haverhill F.D.	15,000.00
Haverhill Corner F.D.	10,000.00
Salaries-Norman W. Demers	288.61
Motorola, Inc.	30.00
Fire Hydrants	1,248.00
Mutual Aid Dues	1,772.00
Dispatch	
N.E. Telephone	509.76
Grafton County Sheriffs Department	588.00
	$ 44,436.37

Detail #19: LIBRARIES:

Woodsville	5,000.00
North Haverhill	3,750.00
Haverhill Corner	3,750.00
Pike	2,500.00
	$ 15,000.00

Detail #20: HEALTH DEPARTMENT:

Cottage Hospital	10,000.00
Ambulance Service	3,887.00
North Country Home Health Agency	5,000.00
Health Officers Salary	
George Bartzis	400.00
Social Security	26.80
	$ 19,313.80

Detail #21: PUBLIC WELFARE/TOWN POOR:

Court Ordered Placements	10,750.11
Legal Expense [Juveniles]	4,591.40
Rent	2,468.50
Groceries	474.03
Fuel & Utilities	1,646.01
Medical	209.31
	$ 20,139.36

Detail #22: OLD AGE ASSISTANCE: $ 13,636.01

Detail #23: SENIOR CITIZENS:

Meals on Wheels	$ 5,000.00

Detail #24: PATRIOTIC SERVICES:

Memorial Day	300.00
4th of July	200.00
	$ 500.00

Detail #25: CEMETERIES:

Cemetery Commission	6,000.00
N.H.M.A.-WC FUND-Insurance	626.20
	$ 6,626.20

Detail #26: POLICE/PRIVATE DETAILS:

Salaries	
Stephen C. Savage	238.50
John H. MacDonald	148.00
Terry K. Alexander	18.00
Walter R. George	123.00
Alfred J. Holden	412.50
Bernard A. Marvin, III	150.00
Charles A. Nelson	245.50
Ronald Fournier	547.50
H. Wayne Dickey	705.00
Karen Nelson	1,305.50
Allen D. Wright	1,077.00
Roy Irwin	204.00
Bernard A. Marvin, Jr.	345.00
C. Thomas Chase	434.50
Bernard G. Hudson	159.00
Joseph C. Maccini	30.00
Robert N. Ward	22.50

Larry C. Sawyer	96.00
Spencer R. Marvin	304.50
Thomas E. Andross	219.00
Kenneth M. May	330.00
JoAnn Aldrich	125.00
Brenda R. Chase	85.00
Denise Fournier	105.00
Joan S. Fournier	40.00
Sandra Brill	135.00
Linda M. Fadden	50.00
Michael V. Leafe	80.00
Lionel E. Smith	101.00
Social Security	519.45
Unemployment Compensation	227.99
Workmen's Compensation	215.94
	$ 8,799.38

Detail #27: AIRPORT:

Insurance-H.J. Graham Agency	559.35
Repairs & Maintenance	442.56
Runway Lights	126.46
	$ 1,128.37

Detail #28: POLICE:

Salaries	
Stephen C. Savage	17,999.80
John H. MacDonald	15,353.11
Terry K. Alexander	15,012.16
Walter R. George	14,389.85
Elsie L. Tivey	9,464.50
Alfred J. Holden	116.00
Bernard A. Marvin, III	44.00
Charles A. Nelson	402.00
Ronald Fournier	742.00
H. Wayne Dickey	230.00
Karen L. Nelson	48.00
Allen D. Wright	128.00
Roy Irwin	220.00
Bernard A. Marvin, Jr.	446.00
C. Thomas Chase	138.00
Bernard G. Hudson	1,258.00
Joseph C. Maccini	38.00
Robert N. Ward	16.00
Larry C. Sawyer	16.00
Spencer R. Marvin	28.00
Health Insurance	4,586.70
N.H. Retirement System	8,877.66
Social Security	900.23
Unemployment	1,224.29
New Equipment	5,154.90
Gas & Oil	6,851.46
Insurance	
H.J. Graham Agency	3,446.35
N.H.M.A.-W.C. Fund	5,713.66
Cassady Insurance Agency	200.00
Swenson Insurance Agency	199.79
Postage	177.64
Supplies	1,742.94
Telephone	2,515.90
Mileage	121.60
Repairs & Maintenance	3,532.61
Rent-Radio Shack	108.00
Training & Meetings	323.50
Clothing	1,407.13
Miscellaneous	377.90
	$123,551.68

Detail #29: TOWN MAINTENANCE:

Salaries	
A. James Boucher	15,954.04
Clifford E. Batchelder	10,271.65
Gary A. Batchelder	5,091.05
William H. Horne, Sr.	10,761.70
William Smith, Jr.	2,074.60
Richard G. Thompson	1,125.00
Jon R. Irwin	5,496.73
Ronald Carle	992.00
Herbert Chamberlain, Jr.	1,507.20
Brian K. Kennedy	58.50
Walter E. Basnar	680.00
Vernon C. Carle	329.00
Social Security	3,640.89
Health Insurance	5,524.25
Unemployment Insurance	1,128.34
Cold Patch	4,336.47
Culverts	11,043.67

DETAILED STATEMENT OF EXPENDITURES

Concrete	2,132.00
Supplies	6,223.04
Gas & Oil	14,292.49
Sand & Gravel	3,432.55
Insurance	
H.J. Graham Agency	3,840.80
Swenson Insurance	199.79
Cassady Insurance Agncy	200.00
N.H.M.A.-WC Fund	5,647.45
Lumber	182.06
Machine Hire	
Pete Moody	306.25
James H. Hood, Inc.	6,273.25
N.E. Equipment, Inc.	2,712.00
Boudreault Plumbing, Inc.	182.40
Morrill Construction Co.	2,459.00
William Cushing	1,440.00
Robert E. Clifford	388.00
Repairs & Maintenance	15,881.07
Mileage	453.20
Telephone	457.01
Salt & Sand [winter]	7,586.64
Tar	4,841.96
New Equipment	23,789.60
Miscellaneous	246.17
Woodsville Road Money	45,075.94
	$ 228,257.76

Detail #30: TOWN ROAD AID: $ 1,396.85

Detail #31: REGIONAL AGENCIES:

Community Action Outreach	861.25
North Country Council	2,500.00
	$ 3,361.25

Detail #32: HAVERHILL COOPERATIVE SCHOOL DISTRICT: $ 1,184,578.00

Detail #33: PRECINCTS:

Woodsville Fire Dist.	77,607.17
Mountain Lakes	227,781.38
Haverhill Corner	11,741.86
North Haverhill	6,968.30
	$ 324,098.71

Detail #34: INTEREST:

Temporary Loans	36,392.95
Long Term	11,576.12
	$ 47,969.07

Detail #35: REVALUATION:

Salaries	
Marie Tetreault	300.00
NHMA-UC Fund	9.00
Lodging/Appraisers	151.00
State of N.H.	24,029.60
Evans Printing Co.	1,730.00
	$ 26,219.60

Detail #36: COUNTY TAX: $ 116,381.00

Detail #37: TAXES BOUGHT BY TOWN: $ 154,774.39

DETAIL #38: REFUNDS:

Property Taxes	3,841.58
Automotive Registrations	366.00
Miscellaneous	91.00
	$ 4,298.58

TREASURER'S REPORT

GENERAL FUND

Balance December 31, 1982		39,043.63
RECEIPTS:		
Tax Collector	$1,830,723.01	
Town Clerk	131,812.67	
District Court	14,925.42	
State of New Hampshire	172,102.33	
Airport	3,491.00	
Tax Anticipation Notes	2,150,000.00	
Maintenance	2,833.20	
Town Poor Refunds	19,400.73	
Police Department	1,229.95	
Fire Departments	4.00	
Sale of Town Land	9,010.00	
Dog Damage	25.00	
Xerox	36.50	
Building Permits	24.00	
Federal Revenue Sharing Acct.	50,000.00	
Municipal Building	3,198.03	
Interest on Investments	17,766.96	
Planning Board	906.65	
Private Details-Police	8,192.45	
Page Trust	4,545.03	
Refund-Workmen's Compensation	6,052.47	
City Bank	40,000.00	
Miscellaneous	109.51	
TOTAL RECEIPTS		$4,466,388.91
Total Funds Available during 1983		4,505,432.54
Less Expenditures [Selectmen's Orders]		4,389,904.97
Balance December 31, 1983		$ 115,527.57

TOWN INDEBTEDNESS

Road Grader	$ 20,000.00
Bonds Outstanding [Newbury Bridge]	30,000.00
Property Revaluation Bond	80,000.00
Tax Anticipation Note	350,000.00
Due School District	332,151.00
	$ 812,151.00

DEAN MEMORIAL AIRPORT FUND

Balance December 31, 1982		$ 1,488.76
Receipts:		
Interest	$ 80.26	80.26
Total Funds Available during 1983		$ 1,569.02
Less Expenditures-Selectmen'S Orders		-0-
Balance December 31, 1983		$ 1,569.02

CRESTFIELD ROAD ACCOUNT

Balance December 31, 1982		$ 24,435.72
Receipts:		
Settlement-City Bank	$40,000.00	
Interest	3,994.22	43,994.22
Total Funds Available During 1983		$ 68,429.94

FEDERAL REVENUE SHARING ACCOUNT

Balance December 31, 1982		$ 33,948.48
Receipts:		
Federal Government	$34,843.00	
Savings Acct. Int.	1,997.21	$ 36,840.21
Total Funds Available 1983		$ 70,788.69
Less Expenditures-Selectmen's Orders		$ 50,000.00
Balance December 31, 1983		$ 20,788.69

TIMBER TAX ESCROW

Balance December 31, 1982		$ 947.36
Receipts		
Escrow Payments	$ 314.94	
Interest	41.19	$ 356.13
Total Funds Available During 1983		$ 1,303.49
Less Expenditures		
To Tax Collector	$ 595.00	$ 595.00
Balance December 31, 1983		$ 708.49

Respectfully submitted,
PRISCILLA B. PARKER
Treasurer

TOWN CLERK'S REPORT

I hereby submit the following report of funds received by me and paid over to the Town Treasurer from January 1 1983 thru March 31, 1983.
As of April 1st. it was voted at Town Meeting that the Town Clerk will be salaried.

Dr.

Automobile Permits		$ 25,820.00
Dog Licenses		
1982 licenses sold in 1983	$99.40	
Less fees retained	4.00	95.40
1983 licenses sold	409.50	
Less fees retained	46.00	363.50
TOTAL		$ 26,278.90

Cr.

Remitted to Treasurer	
A/C Automobile Permits	$ 25,820.00
A/C Dog Licenses	458.90
TOTAL	$ 26,278.90

TOWN CLERK'S REPORT

I hereby submit the following report of funds received by me and paid over to the Town Treasurer from April 1, 1983 thru December 31, 1983

Dr.

Automobile Permits		$ 95,606.00
Dog Licenses		
1982 licenses sold in 1983		705.47
1983 licenses sold		2,199.50
Dog Violation Fines		40.00
Sale of Checklists		50.00
Filing Fees		5.00
		$ 98,605.97

Statement of fees collected from April 1, 1983 thru December 31, 1983.

Mortgages Filed	$1,414.00	
Discharges & Misc.	345.50	
Application for Auto Title	640.00	
Vital Statistics	1,436.00	
Decals issued	2,632.50	
Boat registration	381.80	
Fish & Game licenses	78.00	
		6,927.80
TOTAL		$105,533.77

Cr.

Remitted to Treasurer	
A/C Automobile Permits	$ 95,606.00
A/C Dog Licenses	2,904.97
A/C Dog Violation Fines	40.00
A/C Sale of Checklists	50.00
A/C Filing Fees	5.00
A/C Fee Collected	6,927.80
TOTAL	$ 105,533.77

Respectfully submitted,
Helen M. Smith, Town Clerk

BIRTHS
to Residents of Haverhill during 1983

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parients
January				
20 Kristina M. Hadlock	F	Roger H. Hadlock	Deborah A. Marsh	Pike
February				
3 Becky L. Dimick	F	Bart W. Dimick	Rose M. Anderson	Woodsville
5 Karalee A. George	F	Sheldon R. George	Deborah Leete	Woodsville
5 Michael E. Aremburg	M	Raymond E. Aremburg	Pamela J. Humphrey	Haverhill
18 Shandi M. Farley	F	Shawn P. Farley	Joni A. Larabee	Woodsville
21 Erin M. Elliott	F	Keith E. Elliott	Colleen Livingston	No. Haverhill
22 Jacob J. Holden	M	Alfred J. Holden	Sylvia D. Paton	Woodsville
27 Elizabeth A. LeBarron	F	Barry L. LeBarron	Carol A Dashnau	Haverhill
March				
9 Christopher M. Martel	M	Gary P. Martel	Pamela L. Hitchcock	Woodsville
April				
4 Lindsay E. Hann	F	Thomas A. Hann	Jane A. Brower	Mt. Lakes
May				
9 John P. Butson, III	M	John P. Butson, Jr.	Denise M. Drew	No. Haverhill
June				
23 Michael J. Tetreault	M	Paul A. Tetreault	Pamela J. Dunbar	Woodsville
28 Kyle C. Bathchelder	M	Clifford E. Batchelder	Donna L. Achilles	Haverhill
July				
3 Hannah E. Fadden	F	Ronald B. Fadden	Sharon A. Miller	Haverhill
6 Matthew L. Ackerman	M	Michael L. Ackerman	Glenna M. Clark	No. Haverhill
7 Patrick R. Brown	M	David A. Brown	Lori L. Locke	Woodsville
18 Nathan B. Cardin	M	Paul B. Cardin	Christine M. Irwin	Pike
August				
9 Erin M. Hannett	F	Richard J. Hannett	Donna L. Colby	Woodsville
10 Kevin M. Miller	M	Robert F. Miller	Carol R. Jerry	Woodsville
15 Ryan S. Thompson	M	Alden D. Thompson	Janice L. Daley	Woodsville
30 Hillary A. Lyman	F	Jeffrey J. Lyman	Heidi B. Igleheart	Haverhill
31 Kimberly A. Hatch	F	Gary S. Hatch	Kathy A. Belyea	Woodsville
September				
1 Jeannie L. Smith	F	Wendell A. Smith, Jr.	Bonnie L. Taylor	No. Haverhill
15 Joseph A. Stimson	M	Timothy M. Stimson	Arlene M. Fichett	No. Haverhill
16 Matthew R. Lane	M	Bret A. Lane	Andrea L. Welch	Woodsville
29 Adam J. Bailey	M	Marshall G. Bailey	Jean K. Langill	Woodsville
October				
16 Matthew S. Ellsworth	M	Steven J. Ellsworth	Julie A. Thompson	Haverhill
24 Tracy K. Lang	M	Bryan K. Lang	Cynthia E. MacDonald	Woodsville } Bath
24 James K. Lang	M	Bryan K. Lang	Cynthia E. MacDonald	Woodsville } Bath
November				
5 Matthew Denegre	M	Mark G. Denegre	Ann M. Parmakian	Woodsville
December				
12 Frederick A. Ulery, II	M	Frederick A. Ulery	Melanie A. Miller	Pike
26 Loren M. Titorenko	F	Walter O. Titorenko	Annette M. LaBossiere	Haverhill

MARRIAGES
of Residents of Haverhill during 1983

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
February				
12 Woodsville	James W. MacDonald	Woodsville	Patricia L. Wampler	Woodsville
14 Woodsville	Dale L. Towne	Woodsville	Barbara J. Paye	Woodsville
March				
12 Woodstock	Allen J. Brill	Woodsville	Sheila D. Allsop	Woodsville
19 Woodsville	Richard J. Hannett	Woodsville	Donna L. Colby	Woodsville
20 Piermont	Ross W. Eno	No. Haverhill	Rosemary K. Bonett	Woodsville
30 No. Haverhill	Mark F. Noyes, Jr.	No. Haverhill	Virginia M. Dennis	No. Haverhill
April				
8 Woodsville	James C. Oakes	Woodsville	Shirley L. Fournier	Woodsville
23 Benton	Dale A. Frizzell	No. Haverhill	Diane M. Driscoll	No. Haverhill
27 Woodsville	Marshall G. Bailey	Woodsville	Jean K. Langill	Woodsville
May				
7 W. Lebanon	John S. Wardrop	No. Haverhill	Peggy A. Cavacas	W. Lebanon
28 Haverhill	Philip S. Lackey	Pike	Marilyn M. Blaisdell	Pike
June				
25 No. Haverhill	Kenneth D. Blaisdell	No. Haverhill	Vickey J. Tatro	Barnet, Vt.
25 Woodsville	Charles L. Wilder, Sr.	Woodsville	Kathryn Norton	Woodsville
July				
7 Piermont	James W. Elliott, Jr.	Woodsville	Jane E. Kelley	Rumney
9 No. Haverhill	Bret A. Lane	Woodsville	Andrea L. Welch	Woodsville
16 No. Haverhill	Stanley T. Stoddard	No. Haverhill	Shirley J. Pietras	No. Haverhill
17 Haverhill	Peter A. LaFlame	Dover	Teresa A. Paton	Woodsville
23 Woodsville	Dennis Sheehan	Red Bank, N.J.	Diane L. Kirby	Woodsville
August				
20 Bradford, Vt.	Stuart C. Nutting	Bradford, Vt.	Nancy L. Doyle	Woodsville
20 Haverhill	John E. White	No. Haverhill	Judith A. Howell	No. Haverhill
September				
2 Littleton	Barry L. Winningham	Gorham	Cynthia R. Chicoine	Woodsville
24 Lisbon	Gregory S. Hartwell	Lisbon	Dianne R. Heath	Woodsville
24 Woodsville	Bernard A. Marvin, III	Dover	Marie O. Tetreault	No. Haverhill
October				
1 No. Haverhill	Albert J. Boucher	No. Haverhill	Regina S. Butson	Pike
15 Bath	Stephen A. Burbank	Woodsville	Nancy L. Bemis	Woodsville
November				
5 Woodsville	Alvin S. Fadden	No. Haverhill	Diana M. MacDonald	Woodsville
12 Bethlehem	Robert D. Michaud, Jr.	No. Haverhill	Melanie A. Profio	No. Haverhill
December				
3 No. Haverhill	Sherman R. Carle	Haverhill	Debbie L. Mardin	Haverhill
10 No. Haverhill	Basilio R. Dungas	Garland, Tx.	Wendy A. Hall	Mt. Lakes
17 No. Haverhill	Bradley J. Downer	Woodsville	Deborah L. McClintock	Woodsville
28 Woodsville	Charles E. Barry	No. Haverhill	Rebecca B. Towle	Penacook

DEATHS
RESIDENTS OF HAVERHILL DURING 1983

Date of Death and Place of Death		Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
January							
13	Woodsville	Fred Gardiner	85	M	Water & Light	Thomas Gardiner	Villette LeClair
14	N. Haverhill	Lillian Sherwood	80	F	Proof Reader	Otto Lehmann	Minnie Braun
15	Woodsville	Harold K Davison	89	M	Attorney	Louis Davison	Anna King
21	Woodsville	Evelyn T Glidden	89	F	Domestic Cook	Harry Merchant	Clara McKillips
February							
5	N. Haverhill	Arlene McKeown	80	F	Housewife	John Noyes	Bertha Campbell
22	Pike	H. Burgess Metcalf	73	M	Farmer	John Metcalf	Caroline Grimes
23	Woodsville	Adeline H Austin	82	F	Restuarant Owner	Freeman Austin	Mary Ann Vickers
26	Woodsville	Hazel D. Irwin	68	F	Town Clerk (Retired)	Roy Dunkley	Lillian Brown
March							
1	Woodsville	Charles L. Wheeler	67	M	Farmer & Sexton	Warren Wheeler	Alice Barber
5	Woodsville	Ruby Large	87	F	Housewife	John Blanchard	Luthera Sanborn
16	Woodsville	Beatrice Miller	84	F	Housewife & Nurse	William Fagnant	Anne Sitzer
April							
17	Haverhill	Lawrence Kimball	60	M	Machinist	Harley Kimball	Bertha Shallow
19	Woodsville	Mabel Tragansa	94	F	Teacher	Peter Tragansa	Ida -------
24	N. Haverhill	Evelyn Couture	75	F	Housewife	Frank Bigelow	Hattie Gibson
May							
13	Woodsville	Ernest Horne	71	M	Laborer	John Horne	Florence Nelson
14	N. Haverhill	Shirley Pearson	81	F	Housewife	Charles Ayer	Lillian Cauley
29	Pike	Mildred Patten	80	F	Housewife	Perley Moulton	Cora Moulton
June							
17	Haverhill	Oscar White	81	M	Carpenter	Gardner White	Mable Morse
17	Woodsville	Agnes T. Burton	89	F	Bookkeeper	Thaddeus Taylor	Maribah Ricker
18	Hanover	Edward K. Riemen-schneider	87	M	Vice-Pres. Marchall Warehouse	Edward M. Riemen-schneider	Louise Kuester
July							
1	Franconia	Edson Greenlaw	87	M	Yard Master	Charles Greenlaw	Eva Gardner
2	Woodsville	Minerva Wheeler	63	F	Nurses Aide	George Chamberlin	Llouella Heath
2	Littleton	Earl Wells	53	M	Shoe Cutter	Perley Wells	Alice Chilofoe
22	Woodsville	Inka McDanolds	54	F	Housewife	Andrew Koski	Alma Rantala
29	Woodsville	Florida Fournier	85	F	Housewife	Joseph Gagner	Oregine Hebert
30	Franconia	Dale Cummings	80	M	Sales Rep.	Thomas Cummings	Matilda Annesley
August							
6	Haverhill	Faye Dexter	85	F	Teacher	Edgar Dexter	Susan Dodge
10	Hanover	Kevin Miller	2 hrs	M	--------	Robert Miller	Carol Jerry
18	Woodsville	Robert Fortier	69	M	Brakeman & Conductor	Arthur Fortier	Jessie Cole
25	Haverhill	May Willis	93	F	Housewife	John Rogers	Emma Rogers
27	Haverhill	Mahalia Soucier	98	F	Housewife	Asa Hartwell	Clarissae Shaw

DEATHS
RESIDENTS OF HAVERHILL DURING 1983

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
September						
3 Haverhill	Henry W. Keyes	78	M	Lawyer & Banker	Henry W. Keyes	Frances P. Wheeler
3 Haverhill	Ruth N. Webster	77	F	Housewife	J. Frank Norris	Bertha Chase
October						
20 Haverhill	Hattie Walling	78	F	Mill Worker	Leon Walling	Jennie Martin
21 Haverhill	Verna Thorburn	79	F	Housewife	Dwight Dennis	Lillian McCoy
22 Haverhill	Fred Dwinell	69	M	Forester & Surveyor	Fred E. Dwinell	Nancy Reed
22 Hanover	Carlise M. Griffin	52	M	Truck Driver	Herman Griffin	Ruth Carter
26 Woodsville	James H. Rowe	82	M	Farm Equip. Dealer	James A. Rowe	Mary Rockwell
28 Haverhill	Kenneth Wilson	72	M	Laborer	Leonard Wilson	Winifred Laplante
November						
3 Haverhill	Warren Allsop	88	M	Salesman	Thomas Allsop	Margarite Livingstone
6 Haverhill	Gladys MacDonald	78	F	Housewife	Charles Rosa	Bertha Guilmette
11 Haverhill	Herman Swett	74	M	Farmer/Mill	Lyle Swett	Evelyn Paye
20 Haverhill	Isabelle Freeman	88	F	Housewife	Peter Foster	Jenny Holton
23 Haverhill	Florence Clough	68	F	Nurse	Roy McQuesten	Gladdies Hobbs
23 Thornton	Michael Boutin	31	M	Lumberman	Wilfred R. Boutin	Barbara Pecor
27 Hanover	Kevin Kennedy	60	M	Dairy Specialist	Daniel Kennedy	Carmel Norris
30 Haverhill	Mareta Bonnett	72	F	Cook	William Moore	Edith Williams
December						
2 Haverhill	Lillian Grew	74	F	Cook	Dwight Dennis	Lillian McCoy
12 Woodsville	John B. Kennedy	67	M	Custodian (School)	Sylvester Kennedy	Goldie Buckley
17 Hanover	Fred C. Willey	62	M	Orderly	Harry Willey	Amy Morrill
19 Woodsville	Harold G. Morse	74	M	Truck Driver	John Morse	Bertha Wells
23 Haverhill	Robert S. Dexter	80	M	Farmer	Hugh Dexter	Anna O'Keefe

I hereby certify that the foregoing Vital Statistics are correct, according to the best of my knowledge and belief.

HELEN M. SMITH, Town Clerk

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
193 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J KILLION JR., C.P.A.
STEPHEN O. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

To the Members of
the Board of Selectmen
Town of Haverhill
Haverhill, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Haverhill, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Haverhill, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Haverhill, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

June 16, 1983

Killion, Plodzik & Sanderson

EXHIBIT A
TOWN OF HAVERHILL
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1982

	Governmental Fund Types	
ASSETS	General	Special Revenue
Cash	$ 67,181	$36,234
Investments, At Cost		
Receivables (Net of Allowance For Estimated Uncollectibles)		
Taxes	400,829	
Other	6,052	
Due From Other Governments	7,611	8,659
Due From Other Funds		
Amount To Be Provided For Retirement of General Long-Term Debt		
TOTAL ASSETS	$481,673	$44,893
LIABILITIES AND FUND EQUITY		
Liabilities		
Accounts Payable	$ 20,661	$
Due To Other Governments		
Yield Tax Security Deposits	880	
Due To Other Funds	464,578	
Due To Developers	25,602	
General Long-Term Debt Payable		
Unearned Revenues	208	
Total Liabilities	511,929	
Fund Equity		
Fund Balances		
Reserved For Encumbrances	20,113	
Reserved For Endowments		
Unreserved		
Designated For Trust Purposes		
Designated For Airport	414	
Undesignated (Deficit)(Note 8)	(50,783)	44,893
Total Fund Equity	(30,256)	44,893
TOTAL LIABILITIES AND FUND EQUITY	$481,673	$44,893

Fiduciary Fund Type Trust and Agency	Account Groups General Long-Term Debt	Totals (Memorandum Only) December 31, 1982
$118,090	$	$ 221,505
57,714		57,714
		400,829
		6,052
10,000		26,270
464,578		464,578
	170,000	170,000
$650,382	$170,000	$1,346,948
$	$	$ 20,661
464,578		464,578
		880
		464,578
		25,602
	170,000	170,000
		208
464,578	170,000	1,146,507
		20,113
134,549		134,549
51,255		51,255
		414
		(5,890)
185,804		200,441
$650,382	$170,000	$1,346,948

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
TOWN OF HAVERHILL
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1982

	Governmental Fund Types		Totals Year Ended (Memorandum Only)
	General	Special Revenue	December 31, 1982
Revenues			
Taxes	$343,979	$	$343,979
Intergovernmental Revenues	146,571	27,793	174,364
Local Sources	209,861	7,974	217,835
Other Financing Sources			
Proceeds of Long-Term Notes	100,000		100,000
Interfund Transfers	44,000	9,000	53,000
Total Revenues and Other Sources	844,411	44,767	889,178
Expenditures			
General Government	247,351	16,610	263,961
Public Safety	165,076		165,076
Highways, Streets, Bridges	200,120		200,120
Sanitation	20,898		20,898
Health	20,057		20,057
Welfare	57,290		57,290
Culture and Recreation	15,500		15,500
Debt Service			
Principal	20,000		20,000
Interest	69,731		69,731
Miscellaneous	20,968		20,968
Other Uses			
Interfund Transfers	6,000	44,000	50,000
Total Expenditures and Other Uses	842,991	60,610	903,601
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	1,420	(15,843)	(14,423)
Fund Balances (Deficit) - January 1, As Restated (Note 7)	(31,676)	60,736	29,060
Fund Balances (Deficit) - December 31	($ 30,256)	$44,893	$ 14,637

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
TOWN OF HAVERHILL
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1982

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	$327,312	$343,979	$16,667
Intergovernmental Revenues	155,733	146,571	(9,162)
Local Sources	180,600	209,861	29,261
Other Financing Sources			
Proceeds of Long-Term Notes	100,000	100,000	
Interfund Transfers	44,000	44,000	
Total Revenues and Other Sources	807,645	844,411	36,766
Expenditures			
General Government	239,855	247,351	(7,496)
Public Safety	176,040	165,076	10,964
Highways, Streets, Bridges	203,992	200,120	3,872
Sanitation	20,898	20,898	
Health	20,820	20,057	763
Welfare	26,000	57,290	(31,290)
Culture and Recreation	15,500	15,500	
Debt Service			
Principal	20,000	20,000	
Interest	55,800	69,731	(13,931)
Miscellaneous	22,740	20,968	1,772
Other Uses			
Interfund Transfers	6,000	6,000	
Total Expenditures and Other Uses	807,645	842,991	(35,346)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses		1,420	1,420
Fund Balances (Deficit) - January 1, As Restated (Note 7)	(31,676)	(31,676)	
Fund Balances (Deficit) - December 31	($ 31,676)	($ 30,256)	$ 1,420

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
$	$	$	$327,312	$343,979	$16,667
44,000	27,793	(16,207)	199,733	174,364	(25,369)
	7,974	7,974	180,600	217,835	37,235
			100,000	100,000	
6,000	9,000	3,000	50,000	53,000	3,000
50,000	44,767	(5,233)	857,645	889,178	31,533
6,000	16,610	(10,610)	245,855	263,961	(18,106)
			176,040	165,076	10,964
			203,992	200,120	3,872
			20,898	20,898	
			20,820	20,057	763
			26,000	57,290	(31,290)
			15,500	15,500	
			20,000	20,000	
			55,800	69,731	(13,931)
			22,740	20,968	1,772
44,000	44,000		50,000	50,000	
50,000	60,610	(10,610)	857,645	903,601	(45,956)
	(15,843)	(15,843)		(14,423)	(14,423)
60,736	60,736		29,060	29,060	
$60,736	$44,893	($15,843)	$ 29,060	$ 14,637	($14,423)

The accompanying notes are
an integral part of these financial statements.

EXHIBIT D
TOWN OF HAVERHILL
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1982

	Trust Funds		Totals Year Ended
	Expendable	Nonexpendable	December 31, 1982
Revenues			
New Funds	$10,000	$ 2,000	$ 12,000
Interest and Dividend Income	16,878		16,878
Capital Gains		112	112
Total Revenues	26,878	2,112	28,990
Expenditures			
Cemetery	139		139
Libraries	720		720
Hospitals	136		136
Miscellaneous	1,876		1,876
Other Uses			
Interfund Transfers	3,000		3,000
Intergovernmental Transfer	10,000		10,000
Total Expenditures and Other Uses	15,871		15,871
Excess of Revenues and Other Sources Over Expenditures and Other Uses	11,007	2,112	13,119
Fund Balances - January 1, As Restated (Note 7)	40,248	132,437	172,685
Fund Balances - December 31	$51,255	$134,549	$185,804

The accompanying notes are
an integral part of these financial statements.

EXHIBIT E
TOWN OF HAVERHILL
Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For The Fiscal Year Ended December 31, 1982

	Fiduciary Fund Type Nonexpendable Trust Funds
Sources of Working Capital	
Operations	
Net Income	$2,112
Uses of Working Capital	-0-
Net Increase In Working Capital	$2,112
Elements of Net Increase (Decrease) In Working Capital	
Cash	$3,687
Investments	(1,575)
Net Increase In Working Capital	$2,112

The accompanying notes are
an integral part of these financial statements.

THE HAVERHILL DISTRICT COURT

The Haverhill District Court is the local court that the State of New Hampshire provides for the towns of Bath, Benton, Haverhill, Landaff, Piermont, and Warren. It is located in the Municipal Building in Woodsville.

The Haverhill District Court has jurisdiction over most matters that occur in the towns it serves, including all offenses related to motor vehicles, all misdemeanors, and all matters concerning the youngsters who live in those towns, such as acts of juvenile delinquency and of abuse or neglect, and matters concerning children in need of services. It also hears petitions and can offer relief in cases of domestic violence.

The Haverhill District Court has the power to hear and decide any civil case (a dispute between two citizens) involving not more than $10,000.00 which does not concern the title to real estate. There is also a small claims division where cases involving $1,500.00 or less can be brought for smaller filing fees, using simplified forms provided by the Clerk of Court, and in which the hearings do not require most legal formalities or technicalities. Most small claims cases, in fact, are conducted without the presence of an attorney. Hearings in such cases are usually held within 30 days after the papers are filed.

All questions regarding the Haverhill District Court and the services it provides should be addressed to Patricia Wolfe, Clerk of Court, Municipal Building, Woodsville, New Hampshire, 03785 (telephone number 747-3063).

Respectfully submitted,

Patricia M. Wolfe, Clerk

STATEMENT OF REVENUES AND EXPENDITURES FOR YEAR 1983

Balance on hand in checking, 01/01/83		$ 2,964.85
Receipts		
Fines and Forfeitures	$ 33,075.23	
Penalty Assessments	3,196.75	
Fees	8,371.35	
Bail	17,647.71	
Partial Payments (fines)	(1,801.60)	
Interest Earned	220.29	
		60,709.73
		63,674.58
Expenditures		
State of New Hampshire	$ 17,957.60	
Fish and Game	872.00	
Penalty Assessments	3,196.75	
Town of Haverhill	14,925.42	
Witness Fees/Blood Tests	1,768.60	
Bail	16,922.71	
Operating Expenses	4,217.25	
Escrow Payments for 1983	1,926.00	
		61,786.33
Balance on hand in checking, 12/31/83		1,888.25
		$ 63,674.58

CASE COUNT

Total number of motor vehicles, other, misdemeanors, felonies	787
Total number of DWI and DWI, subsequent offenses	31
Total number of juvenile cases	43
Total number of civil writs, small claims, and domestic violence	653
TOTAL CASES ENTERED in 1983	1,514

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1983

-DR.-

	1983	LEVIES OF 1982	PRIOR
UNCOLLECTED TAXES - BEGINNING OF FISCAL YEAR:			
PROPERTY TAXES		316,636.37	32.30
RESIDENT TAXES		3,050.00	470.00
NATIONAL BANK STOCK TAXES		-0-	-0-
LAND USE CHANGE TAXES		-0-	-0-
YIELD TAXES		773.71	172.41
SEWER RENTS		-0-	-0-
TAXES COMMITTED TO COLLECTOR:			
PROPERTY TAXES	1,839,430.11		
RESIDENT TAXES	20,490.00		
NATIONAL BANK STOCK TAXES	3.13		
LAND USE CHANGE TAXES	1,405.00		
YIELD TAXES	8,298.58		
SEWER RENTS	-0-		
ADDED TAXES:			
PROPERTY TAXES	1,277.95	1,203.97	
RESIDENT TAXES	970.00	100.00	
OVERPAYMENTS:			
a/c PROPERTY TAXES	780.89		
a/c RESIDENT TAXES	-0-		
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES:	251.16	5,738.58	
PENALTIES COLLECTED ON RESIDENT TAXES:	17.00	175.00	9.00
TOTAL DEBITS	$ 1,872,923.82	$ 327,677.63	$ 683.71

- CR. -

REMITTANCES TO TREASURER DURING FISCAL YEAR:			
PROPERTY TAXES	1,331,053.99	170,791.89	32.30
RESIDENT TAXES	17,890.00	1,800.00	90.00
NATIONAL BANK STOCK TAXES	3.13	-0-	-0-
YIELD TAXES	6,317.54	-0-	172.41
SEWER RENTS	-0-	-0-	-0-
LAND USE CHANGE TAXES	1,405.00	-0-	-0-
INTEREST COLLECTED DURING YEAR	251.16	5,738.58	-0-
PENALTIES ON RESIDENT TAXES	17.00	175.00	9.00
TAX SALE - PROPERTY TAXES	-0-	146,305.39	-0-
TAX SALE - RESIDENT TAXES	-0-	270.00	20.00
TAX SALE - YIELD TAXES	-0-	773.71	-0-
ABATEMENTS MADE DURING YEAR:			
PROPERTY TAXES	8,301.62	743.06	-0-
RESIDENT TAXES	510.00	630.00	110.00
YIELD TAXES	128.58	-0-	-0-
SEWER RENTS	-0-	-0-	-0-

TAX COLLECTOR'S REPORT -2
FISCAL YEAR ENDED DECEMBER 31, 1983

UNCOLLECTED TAXES - END OF FISCAL YEAR: [AS PER COLLECTOR'S LIST]	1983	1982	PRIOR
PROPERTY TAXES	502,133.34	-0-	-0-
RESIDENT TAXES	3,060.00	450.00	250.00
NATIONAL BANK STOCK TAXES	-0-	-0-	-0-
SEWER RENTS	-0-	-0-	-0-
YIELD TAXES	1,852.46	-0-	-0-
	1,872,923.82	327,677:63	683.71

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1983

	TAX SALES ON ACCOUNT OF LEVIES OF			
	1982	1981	1980	PREVIOUS YEARS
BALANCE OF UNREDEEMED TAXES- BEGINNING FISCAL YEAR*	-0-	-0-	-0-	-0-
TAXES SOLD TO TOWN DURING CURRENT FISCAL YEAR**	154,774.39	77,446.38	41,046.57	57,820.94
INTEREST COLLECTED AFTER SALE	4,437.13	4,389.28	9,661.89	29.95
REDEMPTION COSTS	-0-	-0-	-0-	-0-
TOTAL DEBITS	$159,211.52	$81,835.66	$50,708.46	$57,850.89

- CR. -

REMITTANCES TO TREASURER DURING YEAR:				
REDEMPTIONS	68,575.06	26,488.89	26,197.22	422.20
INTEREST & COSTS AFTER SALE	4,437.13	4,389.28	9,661.89	29.95
ABATEMENTS DURING YEAR	22.81	31.20	21.78	23.05
DEEDED TO TOWN DURING YEAR	2,459.36	2,509.19	2,084.57	66.96
UNREDEEMED TAXES - END OF FISCAL YEAR	-0-	-0-	-0-	-0-
UNREMITTED CASH	83,717.16	48,417.10	12,743.00	57,308.73
TOTAL CREDITS	$159,211.52	$81,835.66	$50,708.46	$57,850.98

*THESE SUMS REPRESENT THE TOTAL OF UNREDEEMED TAXES, AS OF JANUARY 1, 1984 FROM TAX SALES HELD IN PREVIOUS FISCAL YEARS.

**AMOUNT OF TAX SALE[s] HELD DURING CURRENT FISCAL YEAR, INCLUDING TOTAL AMOUNT OF TAXES, INTEREST AND COSTS TO DATE OF SALE[s].

TRUSTEES OF TRUST FUNDS REPORT
AS OF 12/31/83

BALANCE OF OPERATING ACCOUNTS 12/31/82:	18,316.98
RECEIPTS:	
INVESTMENTS [SEE SCHEDULE]	7,801.15
INTEREST ON ACCOUNT 28183-0	506.00
NEW PERPETUAL CARE ACCOUNTS [*2]	4,950.00
FUNDS FOR DECEMBER PAYMENTS	1,885.59
FLOWER FUNDS & SCHOOL AWARDS	985.86
INCOME DUE	46.40
	$ 34,491.98
DISBURSEMENTS:	
FUNDS TO CHURCHES, LIBRARIES, HOSPITAL, FLOWERS & AWARDS	2,968.65
HAVERHILL CEMETERY COMMISSION	3,000.00
NEW STOCK PURCHASES [SEE BELOW-*1]	13,489.88
BALANCE OF OPERATING ACCOUNTS 12/31/83	15,033.45
	$ 34,491.98

[*1] PURCHASE 100 SHARES TENNECO, 100 SHARES EXXON, AND 200 SHARES BRISTOL MYERS.

[*2] NEW PERPETUAL CARE ACCOUNTS

1.	WILLIAM & MARY DUPONT [PINE GROVE 38B & 37B]	400.00
2.	JOSEPH LAVOIE [LADD ST. CEMETERY]	200.00
3.	RONALD & SUSAN MACGILVARY [CTR. HAVERHILL CEMETERY LOTS 2,3,4, SEC. II]	600.00
4.	VIRGINIA COOPER/ADELINE AUSTIN [LADD ST.]	200.00
5.	KENNETH & DEBORAH BANCROFT [HORSEMEADOW ANNEX]	200.00
6.	CLIFTON & BESSIE HORNE [PINE GROVE]	200.00
7.	ELSIE CHURCH [HORSEMEADOW ANNEX #91]	200.00
8.	LEON/HENRY MILLER [PINE GROVE]	200.00
9.	CHALON/GLENN MITCHELL [PINE GROVE]	200.00
10.	ALBERT PARKER [PINE GROVE]	200.00
11.	VERN & KATHERINE HATCH [PINE GROVE	200.00
12.	WILLIAM & JEAN HORNE [CTR. HAVERHILL CEMETERY]	200.00
13.	PATRICIA DARLING [PINE GROVE]	200.00
14.	DARRELL & ETHEL WOODARD [CTR. HAVERHILL CEMETERY]	200.00
15.	VANCE & MARY ROGERS [CTR. HAVERHILL CEMETERY]	200.00
16.	PATRICIA & HERBERT HODEDON [LADD STREET]	150.00
17.	FLORA PALMER [PINE GROVE]	200.00
18.	WILLIAM SMITH, JR. [CTR. HAVERHILL CEMETERY]	200.00
19.	LLOYD & VERNA LOWELL [LADD STREET]	200.00
20.	WARREN & DIANE FREEMAN [HORSEMEADOW ANNEX]	200.00
21.	DONALD FULLERTON [HORSEMEADOW ANNEX]	200.00
22.	WILFRED BOUTIN, JR. [NO. 6 CEMETERY]	200.00
		$4,950.00

RESPECTFULLY SUBMITTED,
ROBERT F. MILLER

FLOWER FUND PAYMENTS

EMMA ANNIS	17.09
DR. & MRS. W.E. LAWRENCE	17.09
WILLIAM INGALLS	11.39
SILAS BARTLETT	5.69
KEITH FARNHAM	5.69
KIMBALL FUND #1	17.09
CARROLL & IRENE INGALLS	20.76
RAYMOND LOT #75	17.09
MARY GUILLET	5.69
JAMES GLAZIER	5.69
JAMES BATTIS	5.69
LAWRENCE BUTSON	11.39
GOLDIE KENNEDY	11.39
	$ 151.74

SCHOOL AWARDS

SGT. JAMES JACKSON AWARD	
TRACY BUMFORD	5.00
KENDALL BEATON AWARD	
PATRICIA DEMERS	100.00
EDNA MERRILL AWARDS	
MICHAEL BECK, PENNY SHORTT	238.82
JOHN D. LOCKE LATIN AWARD	
PATRICIA DEMERS	56.63
ORCUTT AWARD	
TRACY BUMFORD	100.00
JOHN D. LOCKE-IMPROVEMENT AWARD	
VICKI CARR	28.30
ANTHONY WOODBECK AWARD	
HEATHER FOOTE	18.43
SOUTHARD FUND	286.94
	$ 834.12

DECEMBER PAYMENTS

A.	NORTH HAVERHILL METHODIST CHURCH FROM KIMBALL FUNDS: [2,3,4,5,6,7,8, 12,16]	695.54
B.	CENTER HAVERHILL CHURCH FROM KIMBALL FUNDS [11,13]	113.34
C.	WOODSVILLE/WELLS RIVER ROTARY CLUB KIMBALL FUND 9	28.33
D.	NORTH HAVERHILL WATER & LIGHT KIMBALL FUND 10	33.99
E.	NORTH HAVERHILL PUBLIC LIBRARY KIMBALL FUND 14	28.33
F.	AMERICAN RED CROSS KIMBALL FUND 15	28.33
G.	CENTER HAVERHILL CHURCH HELEN ALDRICH FUND	170.01
H.	COTTAGE HOSPITAL NEIL BUFFINGTON FUND	113.33
I.	HAVERHILL LIBRARY ASSOCIATION ACCOUNT 17798	510.04
J.	HAVERHILL LIBRARY ASSOCIATION KATE MCKEAN JOHNSON FUND	28.33
K.	HAVERHILL LIBRARY ASSOCIATION JOHN DEXTER LOCKE	56.67
L.	COTTAGE HOSPITAL MARY CARBEE FUND	22.68
M.	HAVERHILL LIBRARY ASSOCIATION AT&T DIVIDEND	97.20
N.	FIRST CONGREGATIONAL CHURCH OF HAVERHILL N. DELLA CARBEE FUND	56.67
		$ 1,982.79

TRUSTEES OF TRUST FUNDS
INVESTMENT REPORT

NAME OF STOCK	SHARES OWNED	INTEREST EARNED
NATIONAL BOND FUND	2200	939.40
PUTNAM INCOME FUND	1274.711	1,009.56
KEYSTONE B-4 FUND	1153	1,095.35
FRANKLIN INCOME FUND*	3737.019*	850.95
UNITED BOND FUND	904	596.64
AMERICAN TEL. & TEL.	100	585.00
MIDDLE SOUTH UTILITIES	500	850.00
AMERICAN TEL. & TEL. [HAVERHILL LIBRARY]		105.30
TENNECO	100	274.00
EXXON	100	310.00
BRISTOL MYERS	200	180.00
WOODSVILLE GUARANTY SAVINGS BANK-CERTIFICATE		1,004.95
		$ 7,801.15

*INCLUDES CAPITAL GAINS DISTRIBUTION OF 155.55 SHARES @ 2.02/SHARE.

HAVERHILL SCHOOL DISTRICT ACCOUNTS

1 50 000808	MILDRED PAGE FUND	28,310.24
1 50 000944	CAPITAL RESERVES	12,431.23
1 50 001235	CAPITAL RESERVES	10,740.47
		$ 51,481.94

WOODSVILLE FREE PUBLIC LIBRARY
LIBRARIANS'S REPORT - 1983

The total circulation of books for the January to December 1983 period is 15,768 [a limit of 5 books per person was imposed on patrons this year]. There were 184 requests filled by the New Hampshire State Library. We continue with good circulation of the 34 magazines we subscribe to. New acquisitions through purchase and donation total 614. Book prices increased noticeably. Due to a new system of keeping check on overdue books, there are only 71 overdue as compared to the 200 in 1982.

The Board of Trustees and the Librarians of the Woodsville Free Public Library would like to thank Mrs. Marilyn Spooner for all the years she served as Secretary and as a Board Member of the Library, and, Mrs. Shirley McAllister for the years she served as Treasurer. Also, a thank you to Mrs. Earlene Young for serving as a Board Member.

Respectfully submitted,
ETHEL M. BARTZIS
Librarian

WOODSVILLE LIBRARY ASSOCIATION
REPORT OF TREASURER FOR 1983

Balance: 12-31-82		232.95
Receipts:	Woodsville Fire District	5500.00
	Town of Haverhill	5000.00
	Withdrawn from Trust Funds	8000.00
	Miscellaneous [checking account interest, fines, book sales, gifts, etc.	284.31
		$ 19,017.26
Expenses:	Salaries	6943.80
	Books & Magazines	4979.95
	Insurance	892.00
	Fuel & utilities	1463.38
	Supplies, Maintenance, Equipment, etc.	1245.55
		$ 15,524.68
Checkbook balance 12-31-83		$ 3,492.58

REPORT OF TRUST ACCOUNTS FOR 1983

Balance 12-31-82	73,841.77	
Receipts-1983 interest	6,263.01	
		80,104.78
Withdrawn for operating expense		8,000.00
Funds held in trust 12-31-83		$ 72,104.78

All trust funds on deposit at Woodsville Guaranty Savings Bank.

Respectfully submitted,
G.H. MCGAW, Treasurer

ANNUAL REPORT 1983

HAVERHILL LIBRARY ASSOCIATION
Haverhill, New Hampshire 03765

December 31, 1983

RECEIPTS

Town of Haverhill	$ 3,750.00	
Trustee of Trust Funds	692.24	
Mildred Page Estate Trust Fund	4,545.03	
Hazel Underhill Estate	100.00 *	
Proceeds - Sale of James River Corporation Stock	2,723.71 *	
Dividends	747.58	
Interest Earned	410.27	
Antique Car Show Catering Net Income	633.73	
Memberships	206.34	
New England Audio Visual Refund	5.96	
		$ 13,814.86

* Non-Recurring Item

DISBURSEMENTS

Common Stock Investments (Cost Price)	$ 8,382.93	
Salaries	3,384.11	
Book Purchases	1,754.09	
Magazine Subscriptions	104.67	
Electricity	299.74	
Propane Gas	360.58	
Book Cases (Two, New, Constructed to Order)	750.00	
Advertising	122.00	
Architect and Contractor's Fees	352.50	
Floral Expense	37.95	
Maintenance Supplies	43.42	
Postage	87.00	
Safe Deposit Box	7.50	
State Library Association Membership Fees	70.96	
Typewriter and Supplies Purchased	341.31	
Donor Recognition Happening	45.00	
		$ 16,146.68

VALUE OF INVESTMENTS as of December 31, 1983

A T & T	120 Shares	$ 7,650.00
EXXON Corporation	100 Shares	3,750.00
CENTRAL VT. PUB. SER.	200 Shares	3,100.00
N.E. UTILITIES	113 Shares	1,385.00
		$15,885.00

Super Now & Now Checking
Account Balance as of December 31, 1983 $8,910.33

Respectfully submitted,
Homer Guck, Treasurer
Haverhill Library Association

NORTH HAVERHILL PUBLIC LIBRARY
TREASURER'S REPORT 1983

RECEIPTS:

Balance January 1, 1983		574.23
Town of Haverhill	3,750.00	
Fines, dues, misc.	79.45	
Book Sale	208.20	
Interest Roy Kimball Fund	28.33	
Evelyn Hanson Certificate	77.64	
Amoskeag Certificate	991.94	
Savers Bank Certificate	873.53	
Littleton Savings Acct. [transf.]	900.00	
Concord Savings Acct. [transf.]	176.28	
Indian Head NOW Acct.	45.32	
	7,130.69	7130.69
		7704.92

EXPENSES:

Books and Magazines	3,169.20	
Librarian	1,700.00	
Janitor	230.00	
Insurance	311.40	
Fuel	267.46	
Electricity	151.27	
Supplies	120.07	
Labor & Misc.	606.74	
Postage	31.74	
	6,587.88	6587.88
Balance on hand 1/1/84	$	1,117.04

Respectfully submitted,
MARILYN SPOONER, Treasurer

North Haverhill Library Association Meeting to convene immediately following the adjournment of the North Haverhill Precinct Meeting at the James Morrill Elementary School in North Haverhill, N.H. March 15, 1984.

RICHARD RUTHERFORD, Chairman
Library Trustees

PIKE LIBRARY ASSOCIATION
1983 REPORT

Balance on hand January 1, 1983:

Received from Town	2,500.00	
Savings Account	952.27	
Checking Account	29.28	
		$ 3,481.55

Expenditures:

Magazines & Books	484.84	
Fuel	423.17	
Salaries & Dues	498.65	
Supplies	38.60	
Petty Cash	16.04	
Electricity	131.47	
Maintenance	760.00	
Insurance	131.00	
		$ 2,483.77

Balance on hand December 31, 1983:

Savings Account	1,529.75	
Checking Account	37.67	
		$ 1,567.42

T. Certificate #861-0596 - $2,604.97-Due 3/7/84.

Respectfully submitted,
HAZEL C. JOSLIN, Treasurer

HAVERHILL CEMETERY COMMISSION

TREASURER'S REPORT OF OPERATING FUNDS FOR THE YEAR ENDING DECEMBER 31, 1983

RECEIPTS

Cash on hand January 1, 1983		$ 2,286.08
Lots Sold	2,435.00	
Opening Graves	4,350.00	
Trust Funds	3,000.00	
Interest	68.50	
Vault Rent	550.00	
Town Appropriation	6,000.00	
Land Rent	600.00	
Perpetual Care	3,550.00	
Miscellaneous	33.20	
Total		$ 20,586.70
		$ 22,872.78

DISBURSEMENTS

Net Wages	$ 8,048.94	
Commissioner's Salary [Net]	373.20	
Treasurer's Salary [Net]	221.12	
Payroll Taxes	1,814.06	
Truck Rental	1,662.00	
Gas & Oil	374.81	
Lights	30.86	
Perpetual Care	3,550.00	
Office Supplies	23.70	
Cemetery Supplies	425.09	
Insurance	329.70	
Repairs	544.81	
New Equiment	1,807.99	
Flowers	20.00	
Miscellaneous	231.20	
Total		$ 19,457.48
Cash on hand December 31, 1983		3,415.30
		$ 22,872.78

Respectfully submitted,
DEAN G. HAMMOND, Treasurer

Gleaming antique autos on Haverhill Common attracted hundreds of vistors.

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Haverhill, we worked to establish a sub-regional solid waste district and reviewed with local officials Town regulation of the floodplain to determine consistency with the federal flood insurance program. We're also coordinating with the Haverhill Historical Society the research and description of the history and architecture of Haverhill Corner for preparation of a National Register nomination.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

NORTH COUNTRY HOME HEALTH AGENCY, INC.

SERVICES PROVIDED TO RESIDENTS OF THE NORTH COUNTRY IN 1983

Nursing Care	4373 Visits
Physical Therapy	389 Visits
Speech Therapy	159 Visits
Home Health Aide	4215 Hours
Homemaker	2381 Hours
Family Assistant	2268 Hours
Newborn & Health Promotion	400 Visits

CLINICS

Well Child & Immunization	27
Attendance: 447	
Doses of Vaccine 449	
Referrals to Specialist Services	19
Handicapped Children's Pediatric Diagnostic	9
Attendance: 59	
Dental Screening	6
Attendance: 238	
Genetics Counselling	3
Intakes 8	
Town Employees Blood Pressure Screening	1
Attendance: 98	

North Country Home Health Agency provides service in the home for the treatment of disease, and public health activities for prevention and intervention of disease.

In-home services include nursing care, physical therapy, speech therapy and homemaker/home health aide care for homebound patients. Home care has proven to be cost effective and prevents unnecessary institutionalization.

The Family Assistant Program works with patients to strengthen child-rearing skills and to help families cope with problems.

Prevention services include all clinics listed above, visits to newborns and health promotion visits to assess home situations and physical problems. There is no charge for any of these services. Recent decisions by the State Division of Public Health regretfully will mean elimination of the Handicapped Childrens Clinics and relocation of the Pediatric Diagnostic Clinics outside of our area.

North Country serves 15 towns: Haverhill, Benton, Bath, Landaff, Lisbon, Lyman, Littleton, Monroe, Bethlehem, Franconia, Sugar Hill, Easton, Twin Mt., Lincoln and North Woodstock, from its main office at 60 High Street, Littleton and satellite offices in Lincoln and Woodsville.

Services to residents of Haverhill during 1983 include 750 nursing visits, 42 physical therapy visits, 6 speech therapy visits, 1026½ home health aide hours, 260 homemaker hours and 100 health promotions. Haverhill children may attend any of the clinics listed above.

COTTAGE HOSPITAL VOLUNTEER AMBULANCE DISTRICT

1983 ANNUAL REPORT

CHECKING ACCOUNT BALANCE AS OF 6/1/82	$ 453.72
CHECK RETURNED - INSUFFICIENT FUNDS	-25.00*
INTEREST FROM CHECKING ACCOUNT	292.96
TOTAL RECEIPTS	41,291.96
TOTAL ASSETS	$ 42,013.64

EXPENDITURES:

GAS AND REPAIRS	6,053.99
SUPPLIES FOR AMBULANCE	1,149.59
INSURANCE	2,367.53
LICENSES & REGISTRATION	863.10
EMT COURSE	2,140.00
TRAINING	395.40
TELEPHONE	337.32
MEALS AND EXPENDITURES	937.58
SALARIES FOR SCHEDULING	615.45
BUILDING FUND & VOLUNTEER COMPENSATION	1,547.00
INTEREST [AMBULANCE]	1,033.32
PAYMENTS ON AMBULANCE	14,830.00
ACCIDENT PAYMENT	135.00
REIMBURSEMENTS [MEDICARE PAYMENT RECEIVED AFTER PATIENT PAID]	216.00
JACKETS AND EMBLEMS	287.23
MISC. INCLUDING CHRISTMAS PARTY	1,506.09
OXYGEN	612.90
TOTAL EXPENDITURES	$ 35,027.50
BALANCE IN CHECKING ACCOUNT AS OF 6/30/83	6,986.14
TOTAL LIABILITIES	$ 42,013.64

BALANCE DUE ON AMBULANCE [$9,000.00].
*CHECK HAS BEEN MADE GOOD AND IS INCLUDED WITH RECEIPTS.
THE ABOVE REPORT WAS SUBMITTED BY NORMA LAVOIE, TREASURER AND HAS BEEN AUDITED BY JAMES BARBER, AUDITOR. ORIGINAL IS ON FILE AT THE SERVICE.

RUN DATA BY TOWN

HAVERHILL	275
BATH	17
GROTON	26
NEWBURY	138
PIERMONT	4
BRADFORD	29
BARNET	10
MCINDOES	4
RYEGATE	25
PIKE	15
LISBON	10
MONROE	14
GLENCLIFF	15
CORINTH	1
BENTON	3
TOTAL	574

Transfers [included in Town counts] 161

DEAN MEMORIAL AIRPORT

AIRCRAFT MOVEMENTS

MONTH	AIRCRAFT		PASSENGERS		BUSINESS	PLEASURE	TOTAL
	IN	OUT	IN	OUT			
JANUARY	10	10	12	14	8	12	20
FEBRUARY	7	7	9	9	4	10	14
MARCH	7	7	12	13	4	10	14
APRIL	7	7	16	16	6	8	14
MAY	13	12	20	19	11	14	25
JUNE	25	25	39	37	22	28	50
JULY	28	28	62	59	8	48	56
AUGUST	33	33	64	63	8	58	66
SEPTEMBER	20	23	37	38	15	28	43
OCTOBER	33	35	60	61	8	60	68
NOVEMBER	11	11	24	23	8	14	22
DECEMBER	6	7	9	9	6	7	13
TOTAL	200	205	364	361	108	297	405

This year has shown an increase in commercial use of the airport. Burndy Corporation, Newman Lumber, Bancroft Construction, aerial seeding operations for the Soil Conservation and various charter activity. At the present time there are six local airplanes and the Valley Ultralight operation at the airport.

As usual there have been several emergency landings due to visual flight restrictions. Also, at times our runway lights have been a welcome sight to strangers. Our location in the valley between the mountains is often the last open landing area in bad weather. In one instance Shirley arranged ground transportation for a Massachusetts doctor to enable him to maintain schedule to N.V.R.H.

The winter conditions of the last several years has caused deterioration of the runway surface which will be repaired and resurfaced this summer in the maintenance program.

ROBERT L. GIBSON
AIRPORT MANAGER

ROLAND & SHIRLEY MCKEAN
AUTHROIZED REPRESENTATIVES

REPORT OF THE HAVERHILL POLICE DEPARTMENT

The Department herein presents its Annual Report to the Town of Haverhill and extends its appreciation to the taxpayers and residents alike for their continued support and cooperation during the past year. We, again, present our Annual Report utilizing a Five-Year Comparative Form due to the positive comments on our 1982 Report.

Our caseload for 1983 increased to 1,005, up from 949 for the year 1982. We are very pleased to report that burglaries declined sharply, however, incidents of thefts and criminal mischief seemed to have risen slightly. Perhaps of interest to our merchants is the fact that our bad check cases and dollar amounts have declined, in part, we feel, due to aggressive collection and prosecution. Motor vehicle accidents have remained relatively static for the year as well as D.W.I. arrests. The Department's overall motor vehicle enforcement activity showed a marked rise.

One area of vital concern to our Department is the reported incidents of Crimes Against Persons commonly referred to in our Report as Assaults and Sexual Assaults. In many instances, they are family-oriented assaults. In 1982, we had 13 combined reported cases; in 1983, we experienced 28 reported cases. In one separate case which resulted in an arrest, the Department investigated the case in terms of a separate offense, however, it was related in nature to an assault. Cases of this type are extremely sensitive, time-consuming, and extremely frightening to all involved.

In 1983, the Department attempted to collate all of its "routine" calls for service over and above its normal case load. The calls for service would include prisoner transports, untimely deaths, motor vehicle stops, motor vehicle warnings, domestic complaints, prowlers, assisting fire departments, ambulances and motorists, to name a few. We were surprised to find that we had a total of 3,585 calls for service in addition to case load.

Our In-Service Training Program in 1983 continued to reflect our feelings about the critical need for sustained advanced training for both our full-time and part-time personnel. Under the guidance of Officer Terry K. Alexander, the Department committed itself to 365 man-hours of training to include classroom and practical exercises. This includes our Semi-Annual Firearms Qualification required by the Department and State. Additionally,

the Department sent two officers to outside schools for a total of 80 hours for advanced training in Arson Investigation and Advanced Latent Fingerprint Techniques.

In closing, the Department would like to further extend its appreciation to our local Fire Departments for their spirit of cooperation and assistance this past year. Additionally, our Annual Report would not be complete without a special thank you to the Haverhill District Court's Juvenile Diversion Committee for the selfless giving of their personal time for troubled juveniles.

Each successive year presents to the Haverhill Police Department new and challenging problems to be solved or at the very least, to be addressed. They may not always be unique. Without these challenges, we, as a Department, would become stagnant, unresponsive, and unfulfilled. We look forward to the future with great expectation, renewed vigor, and a stronger commitment to the Town of Haverhill and all its taxpayers.

Haverhill Police Department's North Haverhill Fair headquarters trailer and Community Relations Display. Seated are Sgt. Thomas Chase, Detail Supervisor, Officer Terry Alexander, and Joanne Aldrich.

REPORTED INCIDENTS - 1983

Issuing Bad Checks	79
Theft	96
Harassment	11
Criminal Trespass	4
Burglary	18
Attempted Burglary	3
Criminal Mischief	38
Assault	21
Sexual Assault	7
Missing Person	11
Untimely Death	4
Attempted Theft	2
Forgery	4
Attempted Forgery	1
Escape	2
Criminal Threatening	2
Tampering With a Witness	1
Possession of Controlled Drug	2
Sale of Controlled Drug	1
Indecent Exposure	1
Reported Motor Vehicle Accidents	64
Recovering Stolen Motor Vehicle	2
Arson	1
Counterfeit Bills	1
Kidnapping	1
Perjury	1
Unauthorized Use of Motor Vehicle	2
Recovered Stolen Property	2
Possession of Property Without Serial Number	1
Improper Influence	1
Involuntary Emergency Hospitalization	1

TOTAL NUMBER OF CASES INITIATED

1983 - 1005
1982 - 949
1981 - 917
1980 - 809
1979 - 843

TOWN OF HAVERHILL CRIME STATISTICS

Burglaries Reported in 1983.....18
Value of Property Stolen....$1,874.96
Value of Property Recovered. 920.00

Burglaries Reported in 1982.....40
Value of Property Stolen....$9,212.75
Value of Property Recovered. 1,164.86

Burglaries Reported in 1981.....39
Value of Property Stolen....15,093.87
Value of Property Recovered. 1,422.87

Burglaries Reported in 1980.....32
Value of Property Stolen.... 9,372.00
Value of Property Recovered. 598.00

Burglaries Reported in 1979.....29
Value of Property Stolen.....9,808.80
Value of Property Recovered.. 305.00

Thefts Reported in 1983.....83
Value of Property Stolen...$32,621.90
Value of Property Recovered 28,729.58

Thefts Reported in 1982.....78
Value of Property Stolen... 57,681.29
Value of Property Recovered 45,342.60

Thefts Reported in 1981.....90
Value of Property Stolen... 17,530.50
Value of Property Recovered. 8,857.80

Thefts Reported in 1980.....53
Value of Property Stolen....32,080.00
Value of Property Recovered.25,650.00

Thefts Reported in 1979.....64
Value of Property Stolen....22,733.78
Value of Property Recovered 13,139.28

Criminal Mischief Reported in 1983.....38
Value of Property Damaged....$ 2,398.77

Criminal Mischief Reported in 1982.....32
Value of Property Damaged.... 2,123.88

Criminal Mischief Reported in 1981.....32
Value of Property Damaged..... 2,379.50

Criminal Mischief Reported in 1980.....55
Value of Property Damaged..... 7,399.00

Criminal Mischief Reported in 1979.....57
Value of Property Damaged.....11,149.12

Frauds (Bad Checks) Reported in 1983.....79
Amount Defrauded.....$3,770.34
Amount Recovered..... 3,162.14

Frauds (Bad Checks) Reported in 1982.....106
Amount Defrauded..... 5,736.22
Amount Recovered..... 4,784.23

Number of Adult Arrests in 1983.....282

Number of Adult Arrests in 1982.....271

Number of Adult Arrests in 1981.....185

Number of Adult Arrests in 1980.....185

Number of Adult Arrests in 1979.....206

Number of Juvenile Arrests in 1983..... 37

Number of Juvenile Arrests in 1982..... 45

Number of Juvenile Arrests in 1981..... 40

Number of Juvenile Arrests in 1980..... 40

Number of Juvenile Arrests in 1979..... 56

***Number of Juvenile Cases referred to the Haverhill District Court Juvenile Diversion Committee by the Haverhill Police Department 10

Number of Parking Violation Tickets - 1983...52

Number of Pistol Permits Issued - 1983.....64

Number of Pistol Permits Refused - 1983.....01

Motor Vehicle Accidents Reported in 1983.....64

Motor Vehicle Accidents Reported in 1982.....63

Motor Vehicle Accidents Reported in 1981.....79

Motor Vehicle Accidents Reported in 1980.....59

Motor Vehicle Accidents Reported in 1979.....104

MOTOR VEHICLE CITATIONS

Reckless Operation.....8
Operating Without Valid Registration.....25
Operating Without Valid License.....23
Operating After Revocation.....8
Uninspected Motor Vehicle.....52
Driving While Intoxicated.....22
Speed.....154
Stop Sign Violation.....8
Solid Line Violation.....10
Operating OHRV on Public Way.....3
Disorderly Conduct with Motor Vehicle.....6
Misuse of Plates.....5
Failure to Yield.....3
Driving Without Giving Proof.....1
Limitations on Backing.....1
Unregistered Snow Machine.....1
Following Too Closely.....6
Conduct After an Accident.....1
Littering.....3
Driving Without Tail Lights.....1
Without Sufficient Binder Chains.....5
Turning Movement.....3
Pedestrian in Roadway.....2
Altered Suspension.....1

ARRESTS FOR 1983

Issuing Bad Checks.....59
Theft.....32
Harassment.....3
Criminal Trespass.....8
Burglary.....6
Criminal Mischief.....4
Assault.....12
Sexual Assault.....4

ARRESTS FOR 1983 - continued

Attempted Theft.....1
Forgery.....6
Attempted Forgery.....1
Escape.....2
Criminal Threatening.....2
Accomplice to Forgery.....1
Dog Violations.....5
Failure to License Dog.....2
Disorderly Conduct.....7
Possession of Controlled Drug.....5
Possession of Hypodermic Needle.....1
Minor in Possession of Alcohol.....2
Procuring.....1
Contributing to Delinquency of Minor.....1
Indecent Exposure/Lewdness.....1
Receiving Stolen Property.....4
Bail Jumping.....3
Resisting Arrest.....3
Failure to Answer Summons.....20
Contempt of Court.....4
Payment Default.....6
Obedience to Police Officer.....3
Unauthorized Use of Motor Vehicle.....2
Carrying Loaded Rifle in Motor Vehicle.....1
Hindering Apprehension.....1
Welfare Fraud.....2
Possession of Property Without Serial Number...1
Kidnapping.....1
A.W.O.L.....2
Unsworn Falsification.....1
Implements for Escape.....1
Bench Warrant.....9
Perjury.....1
Felonious Use of Firearm.....3
Tampering With a Witness.....1
Criminal Liability for Conduct of Another.....9

FIVE-YEAR COMPARATIVE STATEMENT FOR CALLS FOR SERVICE

	1979	1980	1981	1982	1983
Motor Vehicle Stops	769	812	861	901	1,073
Motor Vehicle Warnings	202	170	202	232	454
Motor Vehicle Complaints	40	46	48	77	54
Defective Equipment Tags	22	6	2	4	4
Traffic Citations Issued	254	229	258	245	352
Parking Complaints	19	26	16	57	16
Parking Tickets Issued	59	82	51	52	53
Parking Warnings Issued	33	3	4	7	5
Snowmobile Complaints	11	8	10	18	6
Driving While Intoxicated Arrests	28	23	25	20	22
Out of Town Responses	54	47	51	58	54
Alarm Responses	81	77	150	81	37
Missing Persons Reported **	26	19	25	35	27
Missing Persons Search	17	8	15	18	20
Missing Persons Located	26	9	17	26	17
Domestic Complaints	84	83	106	100	94
Juvenile Complaints	54	47	61	67	59
Noise Complaints	52	25	33	32	27
Funeral Details	5	7	6	4	7
Field Interviews	60	124	146	197	177
Bank/Money Escorts	59	84	49	55	70
Prisoner Transport	231	207	293	222	242
Prowler/Suspicious Persons	53	68	72	141	98
Open/Unlocked Doors and Windows	40	23	15	21	16
Local Hospital Transports	10	8	17	2	4
Untimely Deaths	4	0	6	8	4
Attempted Suicides	0	0	4	5	5
Suicides	0	0	2	0	0
Dog/Animal Complaints	63	45	48	25	51
Aids Rendered	236	66	85	89	94
Bomb Scares	0	1	1	1	0
Fish and Game Complaints	5	4	3	10	8
NCIC Checks	99	108	129	151	197
Mental Persons	1	5	5	3	6

**Unfounded (16)

ASSISTANCE CALLS

Fire Departments	50	40	61	28	31
Motorists	84	64	112	133	142
Ambulance/Hospital/Medical	31	46	15	43	42
Other Departments	179	124	222	216	181
Utilities	6	4	8	3	5
Messages Delivered	69	69	105	132	257

WOODSVILLE FIRE DISTRICT
WARRANT FOR ANNUAL MEETING - 1984

To the inhabitants of the Woodsville Fire District, in the Town of Haverhill, County of Grafton, and State of New Hampshire qualified to vote on said District Affairs:

You are hereby notified to meet at the Community Building on High Street in said District at thirty minutes past seven in the evening on Tuesday March 20th, 1984, to act on the following matters:

Article 1. To choose a Moderator.

Article 2. To choose a Clerk.

Article 3. To choose a Treasurer.

Article 4. To choose an Auditor.

Article 5. To choose one [1] Library Trustee for a term of one [1] year.

Article 6. To choose one [1] District Commissioner for a term of three [3] years.

Article 7. To choose one [1] Water & Light Commissioner for a term of three [3] years and one [1] Water & Light Commissioner for a term of two [2] years.

Article 8. To choose one [1] member of the Recreation Committee for a term of five [5] years.

Article 9. To hear the reports of the officers heretofore chosen and to pass any vote relating thereto.

Article 10. To see if the District will vote to authorize the District Commissioners to issue interest bearing notes in anticipation of taxes and other revenues of the financial year, to provide for current maintenance and operation expenses.

Article 11. To see if the District will vote to authorize the District Commissioners to accept, appropriate and expend gifts of Federal or State Aid in the name of Woodsville Fire District.

Article 12. To see if the District will vote to direct the Water and Light Department to turn over to the District a certain sum of money to help meet the expenses of the District.

Article 13. To see if the District will vote to allow the Woodsville Area Fourth of July Committee to be the sole conveyor of Vendor's Licenses on the Fourth of July only.

Article 14. To raise and appropriate such sums as may be necessary for the coming year, including the Fire Department.

Article 15. To transact any other business proper to come before this meeting.

JOSEPH C. MACCINI
CONRAD R. FOURNIER
WILLIAM G. COWELL
COMMISSIONERS

WOODSVILLE FIRE DISTRICT
Precinct, Town of Haverhill
Woodsville, New Hampshire 03785

Office of the Commissioners

REPORT OF COMMISSIONERS

A. STREETS & HIGHWAYS	Budget 1983	Expenditures 1983	Budget 1984	TOTALS
Labor	$29,000.00	$27,070.54	$29,000.00	
Equipment Maintenance	3,000.00	2,813.23	3,000.00	
Gas and Oil	3,000.00	5,926.46	3,000.00	
New Equipment	5,500.00	5,000.00	1,550.00	
Supplies and Maintenance	2,500.00	3,825.37	4,000.00	
Salt - Ice and Snow Removal	2,500.00	1,908.78	3,000.00	
Cold Patch	1,000.00	1,131.90	1,000.00	
Fuel - Maintenance Building	1,500.00	551.92	1,000.00	
Oiling and Sidewalk Repairs	3,000.00	2,193.28	3,500.00	
Repairs - Maintenance Building	500.00	202.64	500.00	
Rubbish Removal	150.00	156.00	150.00	
Employees Fringe Benefits	4,500.00	4,811.56	4,750.00	
Insurance	5,400.00	4,646.26	5,200.00	
Employer's Share FICE Taxes and Pension	3,000.00	2,901.31	3,000.00	
B & M - Sewer Pipe Maintenance	-0-	180.00	-0-	
Wall	-0-	1,857.09	-0-	
				$62,650.00

B. ADMINISTRATION				
Officer's Salaries	$ 3,200.00	$ 3,200.00	$ 3,275.00	
Mileage	75.00	15.40	75.00	
Treasurer's Bond	60.00	60.00	30.00	
Office Supplies	250.00	384.32	250.00	
Printing	75.00	56.00	75.00	
Office - Heat and Lights	600.00	530.25	600.00	
Miscellaneous: Telephone	400.00	304.65	400.00	
Signs	150.00	279.36	150.00	
Legal Service	200.00	-0-	200.00	
Public Official's Liability Ins.	500.00	500.00	500.00	
				$ 5,555.00

C. FIRE DEPARTMENT				
Fuel	$ 1,500.00	$ 1,343.07	$ 1,500.00	
Telephone	450.00	588.57	450.00	
Payroll	5,500.00	4,272.00	5,500.00	
Equipment Maintenance	2,500.00	3,680.08	2,500.00	
New Equipment	4,000.00	5,155.26	4,000.00	
Gas and Oil	1,500.00	560.14	1,500.00	
Insurance	3,150.00	3,342.76	3,350.00	
Supplies	200.00	462.70	200.00	
Training and Education	300.00	934.80	300.00	
Postage and Office Supplies	75.00	205.50	75.00	
Employer's Share FICA Taxes	375.00	286.20	300.00	
Building Maintenance	800.00	877.14	800.00	
Alarm	1,800.00	1,524.56	-0-	
Fire Prevention	-0-	-0-	200.00	
Rubbish Removal	75.00	82.00	75.00	$20,750.00

D. NOTES OUTSTANDING	Budget 1983	Expenditures 1983	Budget 1984	TOTALS
Ladder Truck	$ 2,000.00	$ 2,000.00	$ 2,000.00	
Ladder Truck Interest	540.00	524.04	360.00	
Swimming Pool Note	-0-	-0-	3,600.00	
Swimming Pool Interest			2,880.00	
				$ 8,840.00
E. RECREATION				
Community Field	$ 200.00	$ 200.00	$ 200.00	
Swimming Pool (New)	-0-	50,301.85	1,500.00	
Swimming Pool	2,900.00	516.95	2,900.00	
Patriotic Events	200.00	200.00	200.00	
				$ 4,800.00
F. YOUTH RECREATION				
Details in Separate Report	$ 6,800.00	$ 6,800.00	$ 6,800.00	$6,800.00
G. LIBRARY	$ 5,500.00	$ 5,500.00	$ 5,500.00	$ 5,500.00
H. CAPITAL RESERVE FUNDS				
Truck Replacement (Street Department)	$ 4,000.00	$ 4,000.00	$ 4,000.00	
Fire Truck Replacement	3,000.00	3,000.00	3,000.00	$ 7,000.00
	$117,425.00	$166,863.94	$121,895.00	

AMOUNT TO BE RAISED			$121,895.00
Less Balance on Hand - December 31, 1983	$ 70,877.40		
Less Approximate Road Money	45,000.00		
Less Fire Dept. Money from Town of Haverhill	16,000.00		
	$131.877.40		131,877.40
		Surplus	($ 9,982.40)

Items Expended for which we were reimbursed:

Water & Light Pension	$ 6,605.78
Water & Light Taxes	11,275.18
Treatment Plant- Taxes & Misc.	7,600.54
Swimming Pool Insurance	107.00
	$ 25,588.50
As above	166,863.94
	$192,452.44

Balance in Swimming Pool Construction a/c $8,170.25

Respectfully submitted:
Joseph C. Maccini
Conrad R. Fournier
William G. Cowell
Commissioners

WOODSVILLE FIRE DISTRICT
REPORT OF TREASURER
JANUARY 1, 1983 - DECEMBER 31, 1983

RECEIPTS:

BALANCE ON HAND 1/1/83	$ 27,605.33
RECEIVED FROM TOWN OF HAVERHILL	77,607.17
RECEIVED FROM TOWN OF HAVERHILL [ROAD MONEY]	45,075.94
RECEIVED FROM TOWN OF HAVERHILL [FIRE DEPARTMENT]	15,000.00
RECEIVED FROM WATER & LIGHT DEPT.	15,000.00
RECEIVED FROM WATER & LIGHT DEPT. FOR:	
FICA TAXES	11,275.18
PENSION	6,605.76
GAS	3,236.83
SWIMMING POOL NOTE	36,000.00
RECEIVED FROM SEWAGE TREATMENT PLANT FOR:	
TAXES	5,091.10
GAS	281.49
LABOR	1,977.75
LOAN AND LEGAL	10,230.09
INTEREST	463.50
CAPITAL RESERVE FUND FOR WALL	1,857.09
RENT	980.00
SWIMMING POOL FOR FLOOD INSURANCE	107.00
RECEIVED FOR FIRE DEPARTMENT	286.10
INSURANCE REBATES	2,968.79
SEWER WORK	690.24
MIDSTATE CONSTRUCTION CO.	285.35
GAS TAX REFUND	23.00
JUVENILE COURT	165.00
SALE OF GRAVEL, HOT TOP, IRON	509.44
SUPPLIES REFUND	17.69
TOTAL INCOME	$ 263,339.84

DISBURSEMENTS:

PAID ON ORDER OF WOODSVILLE FIRE DISTRICT COMMISSIONERS - CHECK NUMBERS 19317,318,319,320,321,322 AND NUMBERS 18724 THROUGH 19887. NUMBERS 19875,881,882 AND 883 USED FOR 1984	192,452.44
BALANCE ON HAND 12/31/83	70,887.40
TOTAL DISBURSEMENTS	$ 263,339.84

CAPITAL RESERVE FUND

REGULAR SAVINGS ACCOUNT PRINCIPAL	$ 2,558.53
INTEREST EARNED	194.47
12/31/83 BALANCE	$ 2,753.00

FIRE TRUCK REPLACEMENT

SIX MONTH MONEY MARKET CERTIFICATE OPENED 12/9/83 BALANCE	$ 3,000.00

TRUCK REPLACEMENT/FIRE DISTRICT

OPENED 12/9/83 BALANCE	$ 4,000.00

INTEREST ON ACCOUNTS THAT HAVE BEEN CLOSED AND COMBINED INTO ONE ACCOUNT SO MONEY COULD BE BORROWED BY SEWER PLANT WHEN NEEDED WITHOUT PENALTY.

TOTAL INTEREST	$ 6,311.41

HI FI ACCOUNT

BALANCE	$ 132,312.39
INTEREST EARNED	3,740.76

Respectfully submitted,
C. THOMAS CHASE
Treasurer

WOODSVILLE FIRE DISTRICT
SUMMARY OF INCOME & EXPENSES 1/1/83 to 12/31/83

INCOME:

Balance on Hand 1/1/83	$ 27,605.33	
Received from Town of Haverhill	77,607.17	
Received from Town of Haverhill - Road Money	45,075.94	
Received from Town of Haverhill for Fire Department	15,000.00	
Received from Woodsville Water & Light Department	15,000.00	
Received from Water & Light Department for:		
F.I.C.A. Taxes	11,275.18	
Pension	6,605.76	
Gas	3,236.83	
Swimming Pool Note	36,000.00	
Received from Sewage Treatment Plant for:		
Taxes	5,091.10	
Gas	281.49	
Labor	1,977.75	
Loan & Legal	10,230.09	
Interest	463.50	
Capital Reserve Fund for Wall	1,857.09	
Rent	980.00	
Swimming Pool - Flood Insurance	107.00	
Received for Fire Department	286.10	
Insurance Rebates	2,968.79	
Sewer Work	690.24	
Midstate Construction Co.	285.35	
Gas Tax Refund	23.00	
Juvenile Court	165.00	
Sale of Gravel, Hot Top, Iron	509.44	
Supplies Refund	17.69	
Total Income		$ 263,339.84

FIRE DEPARTMENT:

Insurance	$ 3,342.76	
New Equipment	5,155.26	
Fuel	1,343.07	
Maintenance Equipment	3,680.08	
Gas & Oil	560.14	
Telephone	588.57	
Membership & Training	934.80	
Office Supplies	127.50	
Supplies	462.70	
Building Maintenance	877.14	
Alarm	1,524.56	
Printing	78.00	
Payroll	4,272.00	
Employer's Share-F.I.C.A. Taxes	286.20	
Rubbish Removal	82.00	
		$ 23,314.78

Labor, Streets & Highways	$ 27,070.54	
Supplies	3,825.37	
Ice & Snow Removal	1,908.78	
Cold Patch	1,131.90	
Swimming Pool	623.95	
Pension - Water & Light Department	6,605.78	
F.I.C.A. Taxes - Water & LIght Department	11,275.18	
Equipment Maintenance	2,813.23	
Gas & Oil	5,926.46	
Insurance	4,646.26	
Employer's Share Pension	868.78	
Employer's Share F.I.C.A. Taxes	2,032.53	
Sewage Treatment Plant [Taxes & Misc.]	7,600.54	
Youth Recreation	6,800.00	
Library	5,500.00	
Swimming Pool	50,301.85	
New Equipment	5,000.00	
Ladder Truck Note	2,000.00	
Interest on Ladder Truck Note	524.04	
Capital Reserve Fund for Truck	4,000.00	
Capital Reserve Fund for Fire Truck	3,000.00	
Officers' Salaries	3,200.00	
Public Officials Liability Insurance	500.00	
Oiling	2,193.28	
Office Supplies	384.32	
Employee's Fringe Benefits	4,811.56	
Office Heat & Lights	530.25	
Fuel - Town Building	551.92	
Signs	279.36	
Shop Maintenance	202.64	
Patriotic Events	200.00	
Boston & Maine [Maintenance Sewer Pipe]	180.00	
Community Field	200.00	
Wall	1,857.09	
Printing	56.00	
Treasurer's Bond	60.00	
Rubbish Removal	156.00	
Mileage	15.40	
Telephone	304.65	169,137.66
TOTAL EXPENSES		$ 192,452.44
BALANCE ON HAND 12/31/83		70,877.40
TOTAL TO ACCOUNT FOR		$ 263,339.84

RESPECTFULLY SUBMITTED:
JOSEPH C. MACCINI
CONRAD R. FOURNIER
WILLIAM G. COWELL
COMMISSIONERS

WOODSVILLE FIRE DISTRICT
SEWAGE TREATMENT PLANT
SUMMARY OF INCOME & EXPENSES 1/1/83 to 12/31/83

INCOME:

BALANCE ON HAND 1/1/83	$ 11,626.54	
RECEIVED FROM STATE OF NEW HAMPSHIRE	99,855.50	
RECEIVABLES	136,740.42	
LOAN FROM WOODSVILLE FIRE DISTRICT	26,228.01	
INTEREST	1,480.32	
SEWER WORK	175.24	
LEGAL REFUND	1,019.00	
INSURANCE REBATE [AUDITS]	1,041.00	
SALE OF CHLORINE	22.50	
TOTAL INCOME		$ 278,188.53

EXPENSES:

WAGES	$ 18,406.25	
BONDS & INTEREST	169,931.83	
ELECTRICITY	14,646.88	
INSURANCE	6,762.73	
EMPLOYER'S SHARE - F.I.C.A. TAXES	1,170.16	
EMPLOYEE'S FRINGE BENEFITS	1,127.74	
OFFICE SUPPLIES	768.93	
TELEPHONE	704.76	
MAINTENANCE	4,509.37	
CHEMICALS & LAB	793.59	
FUEL	687.60	
TRUCK MAINTENANCE	117.91	
GAS & OIL	281.58	
TRAINING & EDUCATION	201.50	
SUPPLIES	1,007.18	
LEGAL	1,315.25	
MILEAGE	224.90	
OUTSIDE LABOR	1,977.75	
LOAN-WOODSVILLE FIRE DISTRICT	26,228.01	
INTEREST ON LOAN	942.77	
ADDITIONAL BUILDING COST	572.00	
TRANSFORMER	2,970.62	
PAYABLES-WOODSVILLE FIRE DISTRICT	9,000.00	
RUBBISH REMOVAL	75.00	
TOTAL EXPENSES		$ 264,424.31
BALANCE ON HAND 12/31/83		13,764.22
TOTAL TO ACCOUNT FOR		$ 278,188.53

RESPECTFULLY SUBMITTED:
JOSEPH C. MACCINI
CONRAD R. FOURNIER
WILLIAM G. COWELL
COMMISSIONERS

WOODSVILLE WATER & LIGHT DEPARTMENT
INCOME STATEMENT - WATER DEPARTMENT
FOR THE YEAR ENDED DECEMBER 31, 1983

	BUDGET 1983	ACTUAL 1983	BUDGET 1984
REVENUE:			
Sale of Water	56,000.00	54,892.56	55,000.00
Hydrant Rent	1,400.00	1,440.00	1,400.00
Miscellaneous	3,100.00	1,001.54	1,500.00
Interest Income	18,000.00	14,265.59	16,000.00
Revenue Deductions			
Precinct Property	1,650.00	1,604.00	1,650.00
Churches	365.00	364.00	365.00
OPERATING REVENUE	$ 76,485.00	$ 69,631.69	$ 71,885.00
EXPENSES			
Labor & Benefits:			
Maintenance of System	18,400.00	17,199.56	18,000.00
General Office & Accounting	6,650.00	6,178.28	6,500.00
Vacations, Holidays, Sick Leave	2,800.00	2,879.30	3,000.00
Blue Cross	3,955.00	4,021.05	4,500.00
FICA Tax	1,925.00	1,973.16	2,000.00
Pension	965.00	976.75	1,000.00
Unemployment	245.00	-0-	250.00
Parts & Supplies/General:			
Transportation Equipment	2,100.00	2,167.22	2,000.00
Gas & Oil	1,575.00	1,619.70	1,500.00
Fuel Oil	350.00	133.05	300.00
Stores Expense	700.00	733.39	700.00
Tools & Equipment	100.00	347.97	100.00
Parts & Supplies/Maintenance of System:			
Purification	3,000.00	3,565.16	3,500.00
Supply Structure	100.00	97.31	100.00
Chlorinator	200.00	335.96	500.00
Distribution Mains	800.00	59.40	800.00
Services Lines	800.00	153.03	300.00
Hydrants	1,500.00	296.01	300.00
Water Supply	1,200.00	594.10	500.00
Administration:			
Billing & Accounting	1,595.00	1,850.72	2,000.00
Postage	700.00	686.77	700.00
Insurance	2,240.00	2,190.30	2,300.00
Telephone	350.00	212.43	200.00
Regulatory Expense	630.00	427.00	600.00
Legal Fees	300.00	215.75	500.00
Contracted Labor & Equipment	1,000.00	797.50	900.00
Miscellaneous:			
Depreciation	8,000.00	7,583.15	7,400.00
Appropriation for Fire District	3,500.00	5,250.00	5,250.00
TOTAL EXPENSES	65,680.00	62,544.02	65,700.00
NET INCOME [LOSS]	10,805.00	7,087.67	6,185.00

WOODSVILLE WATER & LIGHT DEPARTMENT
INCOME STATEMENT - ELECTRIC DEPARTMENT
FOR THE YEAR ENDED DECEMBER 31, 1983

Administration/continued:	BUDGET 1983	ACTUAL 1983	BUDGET 1984
Regulatory Expense	1,170.00	793.00	1,300.00
Audits	150.00	65.00	75.00
Cost of Materials Sold	-0-	1,196.66	1,000.00
Miscellaneous:			
Interest - Note	2,400.00	2,401.65	1,800.00
Interest - Customer Deposits	300.00	301.99	325.00
Depreciation	18,000.00	18,135.21	18,000.00
Appropriation to Fire District	6,500.00	9,750.00	9,750.00
Uncollectable Accounts	200.00	-0-	200.00
TOTAL EXPENSES	561,320.00	672,501.04	685,150.00
NET INCOME	18,430.00	41,710.85	31,050.00

BALANCE SHEET
FOR THE YEAR ENDED DECEMBER 31, 1983

CURRENT ASSETS:	1983	1982
Cash on Hand	12,612.00	15,121.00
Accounts Receivable	119,563.00	100,706.00
Inventory		
Electric	24,181.00	22,146.00
Water	28,140.00	23,769.00
TOTAL CURRENT ASSETS	184,496.00	161,742.00
PLANT,PROPERTY, EQUIPMENT		
Electric	232,557.00	234,209.00
Water	205,233.00	204,201.00
	437,790.00	438,410.00
OTHER ASSETS		
Electric - Depreciation Reserve Fund	80,135.00	73,167.00
Water - Depreciation Reserve Fund	162,130.00	148,404.00
Hydro Sinking Fund	1,431.00	-0-
	243,696.00	221,571.00
TOTAL ASSETS	865,982.00	821,724.00
CURRENT LIABILITIES:		
Accounts Payable	91,356.00	81,728.00
Customer Deposits	6,051.00	5,211.00
Current Portion of Long Term Debt	12,999.00	14,623.00
TOTAL CURRENT LIABILITIES	110,406.00	101,562.00

WOODSVILLE WATER & LIGHT DEPARTMENT
INCOME STATEMENT - ELECTRIC DEPARTMENT
FOR THE YEAR ENDED DECEMBER 31, 1983

	BUDGET 1983	ACTUAL 1983	BUDGET 1984
REVENUE:			
Sale of Electricity [10,626,687 KWH]	593,300.00	719,701.71	725,000.00
Miscellaneous	1,000.00	5,767.81	3,000.00
Pole Rental	1,200.00	1,202.70	1,200.00
Interest Income	5,000.00	8,086.03	8,500.00
Revenue Deductions			
Street Lights	16,500.00	15,553.34	16,000.00
Precinct Property	4,250.00	4,993.02	5,500.00
OPERATING REVENUE	579,750.00	714,211.89	716,200.00
EXPENSES:			
Purchased Energy [11,677,780 KWH]	445,000.00	546,475.55	555,000.00
Labor & Benefits:			
Maintenance of System	27,800.00	33,781.86	35,000.00
On Call	1,200.00	1,300.00	1,300.00
General Office & Accounting	12,350.00	11,473.94	13,000.00
Fire District	3,500.00	1,303.83	1,500.00
Vacations, Holidays, Sick Leave	5,200.00	5,347.26	5,500.00
Blue Cross	7,345.00	7,467.67	7,650.00
Discounts on Electricity, Bonuses	1,900.00	2,101.08	2,250.00
FICA Tax	3,575.00	3,664.43	3,800.00
Pension	1,785.00	1,813.96	1,950.00
Unemployment	455.00	-0-	475.00
Parts & Supplies/Maintenance of System:			
Sub-Station	100.00	14.50	100.00
Distribution Lines	2,000.00	400.72	1,500.00
Service Lines	800.00	466.36	800.00
Transformers & Meters	600.00	78.36	600.00
Street Lighting	800.00	675.18	800.00
Superintendance	100.00	26.00	100.00
Parts & Supplies/General:			
Transportation Equipment	3,900.00	4,024.83	3,900.00
Gas & Oil	2,925.00	3,008.00	3,000.00
Fuel Oil	650.00	247.10	500.00
Stores Expense	1,300.00	1,382.74	1,300.00
Building Maintenance	-0-	3,124.64	1,000.00
Tools & Equipment	700.00	646.23	700.00
Administration:			
Dam Rental & Expense	500.00	-0-	500.00
Engineering	250.00	1,858.59	1,300.00
Billing & Accounting	2,955.00	3,437.05	3,600.00
Postage	1,300.00	1,275.44	1,350.00
Insurance	4,160.00	4,067.70	4,300.00
Telephone	650.00	394.50	600.00

WOODSVILLE WATER & LIGHT DEPARTMENT
BALANCE SHEET
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
LONG TERM DEBT		
Note Payable - Sub-station	20,000.00	30,000.00
Note Payable - Burroughs	-0-	3,385.00
	20,000.00	33,385.00
TOTAL LIABILITIES	130,406.00	134,947.00
RETAINED EARNINGS		
Balance - Beginning of Year	686,778.00	646,650.00
Net Income for Year	48,798.00	40,128.00
	735,576.00	686,778.00
TOTAL LIABILITIES AND RETAINED EARNINGS	865,982.00	821,724.00

Respectfully submitted,
WINNIFRED MORAN
HERMAN PUDVAH
DONALD HARRY
COMMISSIONERS

Santa Claus came to the Woodsville Elementary School.

WOODSVILLE WATER AND LIGHT DEPARTMENT
COMPARATIVE SCHEDULE OF PROPERTY, PLANT, EQUIPMENT

	1983	1982
ELECTRIC DEPARTMENT		
Land	1,025.00	1,025.00
Miscellaneous Intangible Property	1,144.00	1,114.00
Land - River Road	4,106.00	4,106.00
Plant Structure	55,556.00	52,736.00
Dams - Waterways	39,434.00	39,434.00
Sub-Station, River Road	122,347.00	122,347.00
Poles and Fixtures	106,532.00	103,505.00
Overhead Conductors	85,793.00	85,164.00
Services	36,006.00	33,893.00
Transformers	37,448.00	37,207.00
Customers Meters	32,450.00	31,497.00
Street Lights	27,455.00	26,702.00
Office Equipment	44,406.00	44,227.00
Transportation Equipment	26,052.00	26,052.00
Tools and Equipment	24,308.00	23,425.00
Communication Equipment	4,904.00	-0-
	648,966.00	632,483.00
Less Accumulated Depreciation	416,409.00	398,274.00
Net Value	232,557.00	234,209.00
WATER DEPARTMENT		
Land	922.00	922.00
Water Supply Structure	27,740.00	27,740.00
Pole Building	4,735.00	4,735.00
Water Storage Structure	23,689.00	23,689.00
Chlorinator	3,732.00	3,732.00
Transmission Mains	32,500.00	32,500.00
Distribution Maints	245,009.00	245,009.00
Services	38,767.00	38,247.00
Hydrants	21,393.00	14,069.00
Water Meters	1,353.00	1,353.00
Other Equipment	24,225.00	23,412.00
	424,065.00	415,451.00
Less Accumulated Depreciation	218,832.00	211,250.00
Net Value	205,233.00	204,201.00

HILL COMMUNITY SWIMMING POOL

Summary of Income and Expenses 1/1/83 to 12/31/83

INCOME		
Balance on Hand 1/1/83	$ 999.95	
Interest	51.35	
Total Income		$ 1,051.30
EXPENSES		
Insurance	$ 224.00	
Office Supplies	8.39	
Telephone	229.73	
Legal	18.00	
Repairs	45.70	
Total Expenses		$ 525.82
Balance on Hand 12/31/83	$ 525.48	

Respectfully submitted,
JOSEPH C. MACCINI
CONRAD R. FOURNIER
WILLIAM G. COWELL
COMMISSIONERS

WOODSVILLE COMMUNITY RECREATION PROGRAM

Summary of Income & Expenses-January 1, 1982 to December 31, 1983

INCOME		
Balance on Hand 1/1/83	$ 521.10	
Received from Woodsville Fire District	6,800.00	
Received from Woodsville Fire District for Community Field	200.00	
Little League Registrations	150.00	
Little League Tag Sales	706.00	
Field Day Tag Sales	311.33	
Admissions	260.00	
Total Income		$ 8,948.43
EXPENSES		
Payroll	4,883.23	
Employer's Share F.I.C.A. Taxes	327.19	
Bad Check	5.00	
Supplies	224.77	
Equipment	500.00	
Insurance	421.00	
Dues	100.00	
Printing	25.00	
Umpires	111.00	
Community Field	394.37	
Trophies & Ribbons	226.88	
Bank Service Charges	10.41	
Total Expenses		$ 7,228.85
Balance on Hand 12/31/83		1,719.58
		$ 8,948.43

Respectfully submitted,
THELMA STROBRIDGE, Treasurer

1983 COMMUNITY RECREATION REPORT

The 1983 Woodsville Community Recreation Program started with Little League Basketball for boys and girls 9-13. This program was run by Bruce Labs and volunteers from the community. It ran from the beginning of January and ended in March. Approximately 75 boys and girls participated in the program. Fundamentals, participation, and enjoyment of the game were stressed. Games were played on Saturday mornings and at intermissions of High School Varsity Basketball contests.

Bob Lang coached the Woodsville Babe Ruth Team with assistance from Irv Fountain. The team performed well and had a successful season.

The 1983 Little League Baseball program started in mid-May and concluded in mid-August. The season went well and finished with a competitive play-off. The All-Star Team entered and performed well in the Lyndonville Boys' Baseball Tournament held in late August.

The Youth Recreation program started on July 5th and lasted for five weeks. Approximately 75 children signed up and daily attendance was good. The program ran smoothly with the children participating in many varied and entertaining activities. Bicycle rodeos, bike obstacle courses, pet shows, Treasure Island, and crafts were examples of activities offered. The program concluded with a field meet and award presentations.

With the building of the new self-contained town swimming pool during the summer no swimming lessons or public swimming was offered. However, the pool is finished and a regular program will return in 1984.

The addition of the new swimming pool will enhance the summer recreation program immeasurably. It will offer a better quality recreation alternative. It emphasizes the community's commitment to having a good recreational program.

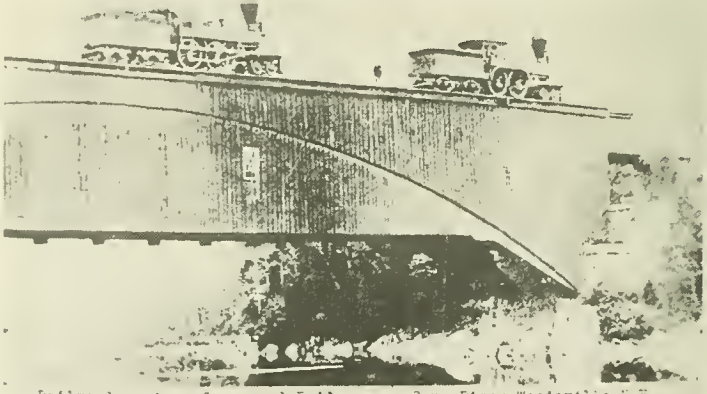
I would like to extend my sincere appreciation to all instructors, coaches, and other volunteer individuals who helped in our program. Without adult support the program would be a poor limited product.

I'd also like to thank recreation committee members Arnold Blood, Victor Roy, Virginia Thayer, and Tim Whalen, as well as Precinct Commissioners Conrad Fournier, Joe Maccini and William Cowell for their interest and support in recreational problems.

I'd also like to thank Thelma Strobridge as Treasurer for her excellent bookkeeping work.

This being my first year, I hope that the recreation program met the needs of the community satisfactorily.

Respectfully submitted,
JIM BRUNELLE
Recreational Director



Railroad on top of covered Bridge over Conn.River,Woodsville,N.H.

REPORT OF THE WOODSVILLE FIRE DEPARTMENT
TO THE INHABITANTS OF THE TOWN OF HAVERHILL

1983 was a challenging and gratifying year for our Department. Although the number of calls was one less than 1982, we still were very busy and active.

We are happy to report that there were no serious or disastrous structure fires in our coverage area and the number of structure fires we responded to was down from 15 to 10. Our major problem continues to be chimney fires; ironically we responded to 14 in 1982 and 14 in 1983.

During 1983 the Twin State Mutual Aid Fire Association sponsored the 96 hour New Hampshire State Fire Fighters Certification course Level 1. This course consists of ten modules in structural and forest firefighting. It is a lengthy and demanding course which requires a total commitment of 3 months of two nights a week plus some weekends. We are proud to say that seven of our firefighters took and passed the course. They are Brad Reynolds, Asst. Chief; Fred White, Capt.; Larry Corey, Lieut.; Nelson Evans, Lieut.; Terry Alexander, Lieut.; and Peter Lynch and Jeffrey Robbins, both Firefighters. We feel this accomplishment deserves our acknowledgement. Added to this was a very active training program in our own Department plus the annual fire school in May which was attended my 12 members.

Our annual fire prevention programs were very successful with visits to the Elementary School, an open house at the station and visits to the station by school groups and scouts. Another form of fire prevention which we feel has been successful is our fall chimney cleaning effort. Very few, if any, chimney fires were from chimneys which we cleaned in the fall.

Another tool which we feel is necessary for fire prevention is passage of the 101 Life Safety Code. Finally after several attempts dating back to 1977, it will appear on the ballot. We are asking all residents of Haverhill no matter where you live to please get out and support us and give us this Code to administer at the local level.

The Fourth of July parade and celebration was a big success again this year in spite of the weather. The heat was stifling and then when the rains came, we had 4 emergency calls in 30 minutes.

Work has continued in our station and more improvements have been made. The fire alarm system which was authorized at precinct meeting was installed and is operational. We believe this is a big plus in light of the fact that the station is unmanned.

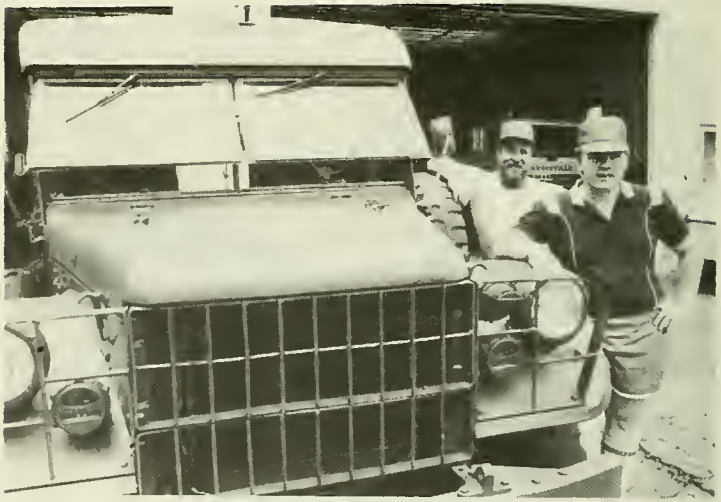
Another project which was undertaken this year by several members of the Department was the formation of a rescue team. At this point we have acquired a vehicle and raised funds to equip it. We have been successful in raising over $5,000.00 through donations by several generous organizations and private individuals, plus raffles, car washes and our mile of dimes campaign. We offer out heartfelt thanks to all who have helped and ask your continued support.

Last but not least we take great pride in our town and our Department. We want to see it remain a nice safe place to live in. We work hard and train hard to do our part and earn your respect. If at any time we can help or you have suggestions, please contact one of us. We would like to thank our brother firefighters in the mutual aid whom we have worked with. Also a big thanks to the Haverhill Police Department who is always there when we need them.

Following is a list of our runs for 1983:

Structure	10	
Grass & Brush	4	
Chimney	14	
Auto Accident	1	
Gas Spill	1	
Ammonia Leak	1	
Misc.	3	
Car Fire	2	
False Alarm	3	
Lightning	3	
Electrical	43	
	85	Total Calls

Simulated radioactive spill was handled by Cottage Hospital and Woodsville emergency personnel.



Woodsville Fire Department put their new rescue van and team into action this year.

REPORT OF THE COMMISSIONERS

To the voters and taxpayers of the Mountain Lakes District:

At the Annual Meeting in January of 1983 the following people were elected to serve our District: Mr. Richard Spicer, Commissioner; Mrs. Christine Chamberland, Treasurer; Mrs. Phyllis Davis, Clerk; and Mrs. Constance Kelleher, District Moderator.

The new snowmaking system was installed during the summer and fall of 1983. The system is operational and has allowed Monteau Ski Area to open and remain open despite an uncooperative mother nature.

The summer program and special events during the year have once again been successful and help keep Mountain Lakes thriving.

Completion of the Skiway and Crestfield secions has been a topic of discussion over the past few months as renewed interest has been sparked. The renewed interest for Crestfield owners is due to the recent acquisition of escrow money. The renewed interest for Skiway owners has been rekindled by the installation of the snowmaking system.

The Commissioners of Mountain Lakes District wish to once again thank all the volunteers who have helped throughout the year.

Respectfully submitted,
MOUNTAIN LAKES DISTRICT COMMISSIONERS
JERRY JOHNSON
WILLIAM MORROW
RICHARD SPICER

WARRANT FOR ANNUAL DISTRICT MEETING

TO THE VOTERS OF THE MOUNTAIN LAKES DISTRICT LOCATED IN THE TOWN OF HAVERHILL, NEW HAMPSHIRE, WHO ARE QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

TAKE NOTICE AND BE WARNED that the Annual District Meeting of the Mountain Lakes District of Haverhill, New Hampshire will be held on Saturday March 24, 1984 at 7:00 p.m. at the District Building [Ski Lodge] in the Mountain Lakes District to act upon the following subjects:

Article 1. To elect the following District Officers:
One Commissioner for a term of three years.
A Treasurer for a term of one year.
A District Clerk for a term of one year.
A District Moderator for a term of one year.

Article 2. To see if the District will vote to incur debt in anticipation of taxes and other revenue of the financial year in order to pay current maintenance and operation expenses and to issue notes therefore in conformity with the New Hampshire Municipal Finance Act, RSA Chapter 33.

Article 3. To see what sum the District voters will appropriate to pay the expenses of the District during the 1984 fiscal year for the purposes set forth in the District Budget.

Article 4. To see if the District voters will accept a lot [#112/Kinsmere] donated to the District by Mr. & Mrs. W.D. Michener.

Article 5. To transact any other business that may be legally brought before the District Meeting.

MOUNTAIN LAKES DISTRICT COMMISSIONERS
JERRY A. JOHNSON
RICHARD SPICER
WILLIAM MORROW

[ARTICLES MAY BE ADDED OR AMENDED UP TO THE TIME OFFICIAL WARRANT IS POSTED.]

Monteau Ski Area at Mountain Lakes attracted many skiers to this area.

Skiers enjoy break at Mountain Lakes Monteau.

WARRANT FOR ANNUAL MEETING OF NORTH HAVERHILL WATER DISTRICT

TO THE INHABITANTS OF THE NORTH HAVERHILL WATER & LIGHT DISTRICT IN THE TOWN OF HAVERHILL, N.H. QUALIFIED TO VOTE IN DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE JAMES R. MORRILL ELEMENTARY SCHOOL, THURSDAY, MARCH 15, 1984 AT 7:30 IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

ARTICLE 1. TO CHOOSE A MODERATOR FOR THE ENSUING YEAR.

ARTICLE 2. TO CHOOSE A CLERK FOR THE ENSUING YEAR.

ARTICLE 3. TO CHOOSE A TREASURER FOR THE ENSUING YEAR.

ARTICLE 4. TO CHOOSE A COMMISSIONER FOR A PERIOD OF THREE [3] YEARS.

ARTICLE 5. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.

ARTICLE 6. TO HEAR THE REPORT OF THE OFFICERS HERETOFORE CHOSEN AND TO PASS ANY VOTE RELATING THERETO.

ARTICLE 7. TO RAISE AND APPROPRIATE SUCH SUMS OF MONEY AS MAY BE DEEMED NECESSARY FOR THE FIRE DEPARTMENT, AND STREET LIGHTS, AND SIDEWALKS OF THE DISTRICT.

ARTICLE 8. TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE COMMISSIONERS TO BORROW MONEY TO PROVIDE FOR CURRENT EXPENSES OR FOR AN EMERGENCY UNTIL TAXES ARE COLLECTED AND GIVE NOTES FOR SAME.

ARTICLE 9. TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $ 50,000.00 [FIFTY THOUSAND DOLLARS] TO COVER THE RESERVOIR POOLS AND TO INCREASE WATER RATES BY 33%.

ARTICLE 10. TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE COMMISSIONERS TO SEEK AND ACCEPT ANY GRANTS OR FUNDS AVAILABLE FOR PLANNED WATER WORKS AND IMPROVEMENTS.

ARTICLE 11. TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE COMMISSIONERS TO PLACE SURPLUS MONEY, IF SOME EXISTS, INTO TRUST FUNDS.

ARTICLE 12. TO TRANSACT ANY OTHER BUSINESS PROPER TO COME BEFORE THIS MEETING.

DISTRICT COMMISSIONERS

FRANCIS STODDARD
NORMAN DEMERS
HOWARD HATCH, JR.

1984 BUDGET OF THE NORTH HAVERHILL PRECINCT

APPROPRIATIONS OR EXPENDITURES	ACTUAL EXPENDITURES PRIOR YEAR	COMMISSIONER'S BUDGET CURRENT YEAR
Water Department Salaries	$ 1,217.97	$ 1,200.00
Repair and Maintenance	5,934.03	10,400.00
Supplies	2,452.00	2,500.00
Electric	3,219.95	3,500.00
Postage	164.05	175.00
Insurance	30.00	30.00
New Main Purchase	228.83	600.00
Miscellaneous Expense	179.60	195.00
Fire Department Salaries	500.00	600.00
Firemans Pay	1,655.75	3,000.00
New Equipment	3,125.18	1,300.00
Repair and Supplies	1,046.46	3,000.00
Fire Station Fuel	1,577.38	1,600.00
Electricity	256.94	300.00
Telephone	383.12	400.00
Insurance	2,085.47	2,500.00
Truck Repair and Supplies	1,063.87	1,200.00
Fire School and Prevention	246.15	400.00
Street Lights	4,624.81	5,000.00
Sidewalks	422.50	1,700.00
Signs and Beautification		150.00
Hydrant Rent	625.00	625.00
Repayment to Merrill & Sanborn Funds	5,000.00	
Principal of Debt - Truck	1,000.00	1,000.00
Interest on Debt	306.19	360.00
Capital Reserve Fund voted from surplus	3,306.19	1,500.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$ 40,648.74	$ 43,235.00

SOURCE OF REVENUES AND CREDITS	ACTUAL REVENUE (PRIOR YEAR)	ESTIMATED REVENUE (CURRENT YEAR)
Hydrant Rentals	$ 625.00	$ 625.00
Surplus available to reduce precinct taxes		1,000.00
Water Rents	16,415.00	17,000.00
Fines	217.50	150.00
Turn on and off Water	175.00	150.00
New Connections	1,200.00	600.00
Insurance Refund	25.00	
Town of Haverhill (fire department)	15,000.00	15,800.00
Business Profit Tax	738.61	400.00
Interest Kimball Fund	33.99	35.00
Land Rent	100.00	100.00
Sale of Equipment	100.00	100.00
Interest Checking Account	182.49	150.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	$ 34,812.59	$ 35,960.00
AMOUNT TO BE RAISED BY PRECINCT TAXES		7,260.00

SCHEDULE OF PRECINCT PROPERTY
WATER DEPARTMENT

LAND	33,700.00	33,700.00
WATER SUPPLY STRUCTURES	68,323.38	
LESS RESERVE FOR DEPRECIATION	14,836.31	
		53,487.07
DISTRIBUTION OF MAINS	74,610.57	
LESS RESERVE FOR DEPRECIATION	33,334.36	
	41,276.21	
ADDED SERVICES	228.83	
		41,505.04
SERVICES	15,503.92	
LESS RESERVE FOR DEPRECIATION	4,482.95	
	11,020.97	
ADDED SERVICES	1,200.00	
		12,220.97
HYDRANTS	5,184.46	
LESS RESERVE FOR DEPRECIATION	1,414.80	
		3,769.66
COLD SPRINGS PUMP	2,423.00	
LESS RESERVE FOR DEPRECIATION	2,423.00	
[DEPRECIATED]	-0-	
NEW PUMP	1,679.00	
		1,679.00
		$ 146,361.74

WATER DEPARTMENT

RECEIPTS:		
Water Rents	$ 16,415.00	
Water Fines	217.50	
Water Fee - On/Off	175.00	
Water Connections	1,200.00	
Land Rent	100.00	
Hydrant Rent	625.00	
Interest-Checking Acct.	99.12	
Total Receipts		$ 18,831.62
Cash On Hand 1/1/83		327.85
		$ 19,159.47
EXPENSES:		
Salaries	$ 1,217.97	
Repairs & Labor	5,934.03	
Supplies	2,452.00	
Electricity	3,219.95	
Postage	164.05	
Insurance	30.00	
Main Purchase	228.83	
Miscellaneous Expenses	179.60	
Total Expenses		$ 13,426.43
Repayment - Morrill & Sanborn Fund		5,000.00
		18,426.43
Cash on Hand 12/31/83		733.04
		$ 19,159.47

FIRE & NON-OPERATING DEPARTMENT

RECEIPTS:	
Town of Haverhill [Precinct Tax]	$ 6,968.30
Town of Haverhill [Fire Dept.]	15,000.00
Business Profits Tax	738.61
Sale of Equipment	100.00
Insurance Refund	25.00
Kimball Fund	33.99
Interest on Checking Acct.	83.37
	22,949.27
Cash on Hand 1/1/83	667.68
	$ 23,616.95

EXPENSES:	
Salaries	500.00
Firemen's Pay	1,655.75
New Equipment	3,125.18
Repair & Supplies	1,046.46
Fuel-Fire Station	1,577.38
Electricity	256.94
Telephone	383.12
Insurance	2,085.47
Truck Repair & Supplies	1,063.87
Fire School & Prevention	246.15
Truck Payment & Interest	1,303.49
Truck Reserve Fund from Surplus	3,306.19
	$ 16,550.00
Non-Operating Expense:	
Street Lights	$ 4,624.81
Sidewalks	422.50
Hydrant Rent	625.00
Total Expenses	$ 22,222.31
Cash on Hand 12/31/83	1,394.64
	$ 23,616.95

MORRILL FUND

Balance 1/1/83	$ 2,442.23
Interest	124.78
	$ 2,567.01
Repayment 12/31/83	2,500.00
Balance 12/31/83	$ 5,067.01

SANBORN FUND

Balance 1/1/83	$ 2,864.81
Interest	146.59
	$ 3,011.40
Repayment	2,500.00
Balance 12/31/83	$ 5,511.40

SCHEDULE OF PRECINCT PROPERTY
FIRE DEPARTMENT

Land	$ 4,300.00	$ 4,300.00
Fire Station	39,200.00	
Less Reserve for Depreciation	3,459.15	
		$ 35,740.85
Fire Truck #1	23,627.00	
Less Reserve for Depreciation	7,875.60	
		$ 15,751.40
Fire Truck #2	5,800.00	
Completely Depreciated		-0-
Tanker Truck	19,000.00	
Less Reserve for Depreciation	4,550.00	
		$ 14,450.00
Fire Equipment	12,776.66	
Less Reserve for Depreciation	10,002.44	
	2,774.22	
New Equipment	3,125.18	
		5,899.40
		$ 76,141.65

FINANCIAL REPORT OF THE NORTH HAVERHILL WATER & LIGHT DISTRICT
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1983

BALANCE SHEET

ASSETS:	
Cash on Hand:	
Fire Department	$ 1,394.64
Water Department	733.04
Amounts Due to Precinct:	
Uncollected Water Rents	3,209.50
Delinquent Water Rents	103.00
Morrill Fund	5,067.01
Sanborn Fund	5,511.40
Capital Reserve Fund:	
Fire Truck Fund	6,753.07
TOTAL ASSETS	$ 22,771.66
Assets [Net Debt]	4,000.00
GRAND TOTAL	$ 26,771.66
LIABILITIES:	
Long Term Note Issues	4,000.00
TOTAL LIABILITIES	$ 4,000.00
Liabilities [Surplus]	22,771.66
GRAND TOTAL	$ 26,771.66

SCHEDULE OF PRECINCT PROPERTY

LAND - WATER DEPARTMENT	$ 33,700.00
FIRE STATION & LAND	40,040.85
FIRE TRUCKS	30,201.40
FIRE EQUIPMENT	5,899.40
WATER SUPPLY STRUCTURES	53,487.07
COLD SPRINGS PUMP	1,679.00
WATER MAINS	41,505.04
SERVICES	12,220.97
HYDRANTS	3,769.66
TOTAL VALUATION	$ 222,503.39

FINANCIAL REPORT OF THE NORTH HAVERHILL WATER & LIGHT DISTRICT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1983

RECEIPTS

FROM TAXES:	
TOWN OF HAVERHILL-PRECINCT TAX	6,968.30
TOWN OF HAVERHILL-FIRE DEPT.	15,000.00
BUSINESS PROFITS TAX	738.61
FROM FEES AND RENTALS:	
WATER RENTS	16,415.00
WATER FINES	217.50
WATER FEE - ON/OFF	175.00
WATER CONNECTIONS	1,200.00
LAND RENT	100.00
HYDRANTS	625.00
FROM OTHER SOURCES:	
SALE OF EQUIPMENT	100.00
INSURANCE REFUND	25.00
INTEREST ON CHECKING ACCOUNT	182.49
KIMBALL FUND	33.99
TOTAL RECEIPTS	$ 41,780.89
CASH ON HAND BEGINNING OF YEAR	995.53
GRAND TOTAL	$ 42,776.42

PAYMENTS

CURRENT MAINTENANCE EXPENSES:	
FIRE DEPARTMENT	
SALARIES	500.00
FIREMEN'S PAY	1,655.75
NEW EQUIPMENT	3,125.18
REPAIRS & SUPPLIES	1,046.46
FUEL - FIRE STATION	1,577.38
ELECTRICITY	256.94
TELEPHONE	383.12
INSURANCE	2,085.47
TRUCK REPAIR & SUPPLIES	1,063.87
FIRE SCHOOL & PREVENTION	246.15
STREET LIGHTS	4,624.81
SIDEWALKS	422.50
HYDRANT RENT	625.00
WATER DEPARTMENT	
SALARIES	1,217.97
REPAIR & SUPPLIES	5,934.03
SUPPLIES	2,452.00
ELECTRICITY	3,219.95
POSTAGE	164.05
INSURANCE	30.00
MAIN PURCHASE	228.83
MISCELLANEOUS EXPENSE	179.60
PAYMENT ON NOTES	1,000.00
PAYMENTS TO CAPITAL RESERVE FUND	3,306.19
INTEREST PAID	303.49
MORRILL & SANBORN FUND	5,000.00
TOTAL PAYMENTS	40,648.74
CASH ON HAND END OF YEAR	2,127.68
GRAND TOTAL	$ 42,776.42

ANNUAL REPORT OF THE NORTH HAVERHILL FIRE DEPARTMENT - 1983

To the residents of the Precinct of North Haverhill:

We would like to say thank you to all the people in town who have helped and aided us in the past year. A special thanks to the Police and the other two fire departments in town for their assistance and cooperation.

We responded to the following calls in 1983:

CHIMNEY FIRES	12
ELECTRICAL FIRES	2
CAR FIRES	1
WASHDOWNS	4
GRASS & FOREST FIRES	4
MUTUAL AID IN HAVERHILL	1
MUTUAL AID OUTSIDE HAVERHILL	2
SEARCH & RESCUE	1
STRUCTURE FIRES	3
FALSE ALARMS	7
TOTAL	37

Respectfully submitted,
A. FRANK STIEGLER, III
CHIEF

Area firefighters responded to the conflagration at Gary's Gas in North Haverhill.

North Haverhill firefighters quell blaze on the Lime Kiln Road.

1984 PRECINCT OF HAVERHILL CORNER
WARRANT FOR ANNUAL MEETING

To the inhabitants of the Precinct of Haverhill Corner, in said Haverill, who are qualified to vote in District affairs:

You are hereby notified to meet in the Chapel, in said Precinct, on Wednesday, March 14, 1984 at 7:30 o'clock in the evening to act upon the following articles:

Article 1: To elect a Moderator for the term of one [1] year.

Article 2: To elect a Clerk for the term of one [1] year.

Article 3: To hear the report of the Treasurer and other agents.

Article 4: To elect one Precinct Commissioner for the term of three [3] years.

Article 5: To elect a Treasurer for the term of one [1] year.

Article 6: To elect an Auditor for the term of one [1] year.

Article 7: To authorize the Commissioners to place any surplus funds in the Capital Reserve Fund.

Article 8: To see if the Precinct will vote to authorize the Precinct Commissioners to borrow money to provide for current expenses, or for emergency, until the taxes are collected and to give note for same.

Article 9: To hear the report of the committee appointed to look into possibilities for relocating or improving the Precinct fire station, and to see if the Precinct will vote to authorize the expenditure of an amount not to exceed fifty thousand [$50,000.00] dollars for the expansion and renovation of the present station.

Article 10: To raise such sums of money for the ensuing year as printed in the budget.

Article 11: To transact any other business proper to come before this meeting.

WALTER B. MORRIS
EARL AREMBURG
STEPHEN CAMPBELL

COMMISSIONERS

[ARTICLES MAY BE ADDED OR AMENDED UP TO THE TIME OFFICIAL WARRANT IS POSTED.]

PRECINCT OF HAVERHILL CORNER PROPOSED BUDGET - 1984

	EXPENDITURES FOR 1982	BUDGET FOR 1983	EXPENDITURES FOR 1983	BUDGET FOR 1984
FIRE DEPARTMENT				
ELECTRICITY	285.47	300.00	378.21	400.00
NEW EQUIPMENT	2,497.09	4,500.00	4,497.50	4,500.00
FIRE FIGHTING	1,299.00	2,000.00	1,131.00	2,000.00
FIRE DRILLS	150.00	150.00	106.00	1,000.00
SUPPLIES	819.35	700.00	504.27	700.00
LABOR AND SERVICES	2,143.48	1,500.00	729.80	1,500.00
FIRE SCHOOLS	241.00	200.00	165.00	200.00
FUEL-FIRE STATION	1,392.02	1,500.00	1,180.10	1,500.00
INSURANCE	1,823.82	2,500.00	1,809.38	2,000.00
GASOLINE	793.86	1,000.00	594.96	1,000.00
POSTAGE	10.00	10.00	-0-	-0-
SNOW PLOWING	80.00	100.00	24.00	100.00
TRUCK FUND	-0-	1,500.00	1,500.00	1,500.00
TANK TRUCK NOTE	-0-	3,000.00	3,000.00	3,000.00
INTEREST ON NOTE	-0-	1,500.00	1,503.90	1,200.00
NEW TANK TRUCK	23,156.71	-0-	840.41	-0-
CAPITAL RESERVE FUND	297.45	-0-	44.04	-0-
HOT WATER HEATER	-0-	-0-	-0-	500.00
TELEPHONE	-0-	-0-	-0-	150.00
TOTAL EXPENSES [FIRE DEPARTMENT]	$ 34,989.25	$ 20,460.00	$ 18,008.57	$ 21,250.00
LIGHTS AND COMMONS				
STREET LIGHTS	3,878.25	4,300.00	4,465.07	4,500.00
COMMONS	1,757.68	2,000.00	1,838.57	2,500.00
BANDSTAND	95.35	100.00	131.11	150.00
REPAIRS TO BANDSTAND	-0-	500.00	487.73	-0-
TOTAL EXPENSES	$ 5,731.28	$ 6,900.00	$ 6,922.48	$ 7,150.00

CASH ON HAND JANUARY 1, 1984	$ 2,867.31
BUSINESS PROFITS TAX	475.00
FROM TOWN FOR FIRE DEPARTMENT	10,000.00
TOTAL CASH AVAILABLE	$ 13,342.31

TOTAL EXPENSES: FIRE, LIGHT & COMMONS	$ 28,400.00
TOTAL TO BE RAISED BY TAXATION FOR FIRE, LIGHT AND COMMONS	$ 15,057.69

PRECINCT OF HAVERHILL CORNER
PROPOSED BUDGET - 1984

BUDGET AS SUBMITTED FOR THE CONSIDERATION OF THE VOTERS FOR THE YEAR 1984:

WATER DEPARTMENT	EXPENDITURES FOR 1982	BUDGET FOR 1983	EXPENDITURES FOR 1983	BUDGET FOR 1984
LABOR AND SERVICES	$ 1,976.63	$ 2,500.00	$ 2,191.50	$ 2,500.00
SPRING LOTS	100.00	2,000.00	880.40	2,000.00
SUPPLIES	92.95	1,500.00	753.26	1,000.00
POSTAGE	138.20	150.00	125.42	150.00
INSURANCE	221.50	250.00	158.50	250.00
REPLACED SERVICES	506.63	1,000.00	-0-	1,000.00
ARTESIAN WELL NOTE & INTEREST	1,097.22	-0-	-0-	-0-
WATER TESTING	108.00	100.00	78.00	200.00
REPLACED HYDRANTS	-0-	-0-	2,992.88	-0-
ELECTRICITY	80.61	100.00	129.97	150.00
PIPE LINE BOND	5,000.00	5,000.00	5,000.00	5,000.00
INTEREST ON BOND	3,706.25	3,400.00	3,368.75	3,050.00
CAPITAL RESERVE	2,378.65	2,580.75	567.81	3,190.01
TOTAL EXPENSES	$ 15,406.64	$ 18,580.75	$ 16,246.49	$ 18,490.01

CASH ON HAND JANUARY 1, 1984	$ 3,990.01
ANTICIPATED WATER RENTS	$ 14,500.00
TOTAL CASH AVAILABLE	$ 18,490.01

PRECINCT OF HAVERHILL CORNER
TREASURER'S REPORT
JANUARY 1, 1983 TO DECEMBER 31, 1983
WATER DEPARTMENT

RECEIPTS	
Water Rents	$ 14,710.40
Interest on Capital Reserve	567.81
Interest of Cert. of Deposit	877.54
Total Receipts	$ 16,155.75
Cash on Hand January 1, 1983	4,080.75
Total Cash Available	$ 20,236.50

PIPELINE BOND	
Balance on Bond-1/01/83	$ 55,000.00
Payment on Bond in 1983	5,000.00
Balance on Bond-12/31/83	$ 50,000.00

EXPENSES	
Labor and Services	$ 2,191.50
Spring Lots	880.40
Supplies	753.26
Postage	125.42
Insurance	158.50
Replaced Hydrants	2,992.88
Water Testing	78.00
Pipeline Bond	5,000.00
Interest on Bond	3,368.75
Electricity	129.97
Capital Reserve	567.81
Total Expenses	$ 16,246.49
Cash on Hand December 31, 1983	3,990.01
Total Expenses and Cash	$ 20,236.50

PRECINCT OF HAVERHILL CORNER

BALANCE SHEET

For the year ending December 31, 1983

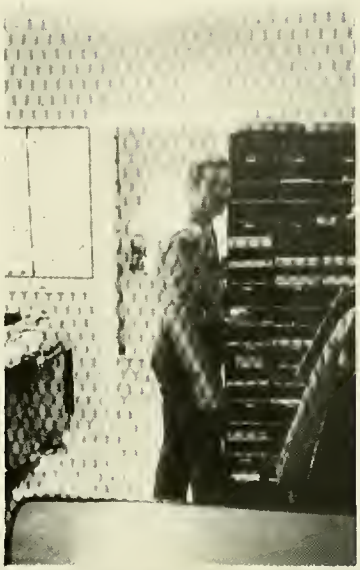
ASSETS:		
Fixed Assets (Water Department)	$178,951.30	
Fixed Assets (Fire Department)	78,075.41	
Cash	16,857.32	
Uncollected Water Rents	265.00	
Capital Reserve (Water Department)	7,134.85	
Capital Reserve (Fire Department)	2,323.05	
TOTAL ASSETS		$283,606.93

LIABILITIES:		
Municipal Investment	$ 39,574.44	
Depreciation (Water Department)	66,125.44	
Depreciation (Fire Department)	20,457.01	
Long Term Note	62,000.00	
Excess Assets Over Liabilities	95,450.04	
TOTAL LIABILITIES		$283,606.93

AUDITOR'S REPORT

I have audited the reports of Edward Morris, Treasurer, Precinct of Haverhill Corner, and found them to be correct.

James H. Barber, Auditor



Chief of Police Stephen C. Savage at work inside the police station.

Beekeeper Ed Tiufy checks for sweet Woodsville honey.

PRECINCT OF HAVERHILL CORNER

SCHEDULE OF PRECINCT PROPERTY

WATER DEPARTMENT

Land		$ 1,400.00
Water Supply Structures	$ 46,514.32	
Less Reserve for Depreciation	13,988.20	
		32,526.12
Distribution Mains	$111,199.74	
Less Reserve for Depreciation	45,238.38	
		65,961.36
Services	$ 11,682.65	
Less Reserve for Depreciation	4,806.54	
		6,876.11
Hydrants	$ 7,267.46	
Less Reserve for Depreciation	1,959.24	
		5,308.22
Chlorinator	$ 887.13	
Less Reserve for Depreciation	133.08	
		754.05
Depreciated Value (Water Department)		$112,825.86

FIRE DEPARTMENT

Fire House	$ 7,000.00	
Less Reserve for Depreciation	3,173.22	
		$ 3,826.78
Fire Hose and Equipment	$ 24,094.87	
Less Reserve for Depreciation	9,601.16	
		14,493.71
Fire Truck #1	$ 22,983.42	
Less Reserve for Depreciation	6,882.63	
		16,100.79
Tank Truck	$ 23,997.12	
Less Reserve for Depreciation	800.00	
		23,197.12
Depreciated Value (Fire Department)		$ 57,618.40

FIRE, LIGHT AND COMMON DEPARTMENT

RECEIPTS:

Town of Haverhill (Precinct Tax)	$ 11.741.86
Town of Haverhill (Fire Department)	10,000.00
Business Profits Tax	612.71
Interest on Capital Reserve	44.04
Insurance Refund	260.00
TOTAL RECEIPTS	$ 22,658.61
Cash on Hand - January 1, 1983	5,139.75
TOTAL CASH AVAILABLE . . .	$ 27,798.36

TANK TRUCK NOTE:

Balance of Note: December 31, 1982	$ 15,000.00
Payment on Note in 1983	3,000.00
Balance of Note: December 31, 1983	$ 12,000.00

EXPENSES: (Fire Department)

New Equipment	$ 4,497.50
Electricity	378.21
Fire Fighting	1,131.00
Fire Meetings	106.00
Supplies	504.27
Labor and Services	729.80
Fire Schools	165.00
Heating Fuel	1,180.10
Insurance	1,809.38
Gasoline	594.96
Snow Plowing	24.00
New Tank Truck	840.41
Payment on Tank Truck	3,000.00
Interest on Tank Truck	1,503.90
Capital Reserve	1,544.04
TOTAL FIRE DEPARTMENT EXPENSES	18,008.57

(Precinct)

Street Lights	$ 4,465.07
Commons	1,838.57
Bandstand (Electric)	131.11
Repairs to Bandstand	487.73
TOTAL PRECINCT EXPENSES	$ 6,922.48
Total Expenses	$ 24,931.05
Cash on Hand Dec. 31, 1983	2,867.31
TOTAL EXPENSES AND CASH	$ 27,798.36

Respectfully submitted,

Edward Morris, Treasurer

REPORT FROM THE

HAVERHILL CORNER FIRE DEPARTMENT

The Haverhill Corner Fire Department responded to fewer fires during 1983, principally due to the public's keen awareness of fire safety and prevention.

Throughout 1983 members of the Department attended several fire training programs. For example, several members who were State certified were Fred Peddell, Toni Smith and Michael Lavoie. We expect that more of our members will be attending and completing this program in 1984.

We appreciate the support of the people of Haverhill Corner. We also appreciate the cooperation of the North Haverhill and Woodsville Fire Departments. We anticipate and look forward to the same support in 1984.

Haverhill Corner Fire Chief Mike Lavoie speaks with voters during annual precinct meeting.

Very truly yours,

Michael Lavoie
Chief
Haverhill Fire Dept.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also, during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
NO. OF FIRES	779	23	2
NO. OF ACRES	348	24.0	1¼

JOHN Q. RICARD
FOREST RANGER

NORMAN DEMERS
FOREST FIRE WARDEN

Haverhill Boy Scouts race through Pike on winter Klondike mission.

GRAFTON COUNTY SHERIFFS DEPARTMENT

It is with pleasure that we submit to you the annual report of the activity on the Town of Haverhill fire phone.

There were 254 incoming calls answered on the fire phone during 1983, or .70 average per day. Most of the calls were nonemergency or informational type calls.

This compares to 144 calls received in 1982, or .52 calls per day average, during the 9 months that we answered the phone that year.

We appreciate the cooperation and support given to us this past year by the three fire chiefs of Haverhill, and look forward to another year of service and cooperation.

HERBERT W. ASH
Sheriff

The old Haverhill District Court, where the former Grafton County Superior Court held her first session in 1891.

These fine dairy cows at the Grafton County Farm produce in excess of 1.2 million pounds of milk a year.

ANNUAL REPORT

of the

HAVERHILL COOPERATIVE SCHOOL DISTRICT

for the

F I S C A L Y E A R

July 1, 1982 - June 30, 1983

ORGANIZATION OF

HAVERHILL COOPERATIVE SCHOOL DISTRICT

SCHOOL BOARD

Archie Steenburgh, Chairman	Term Expires 1984
C. Thomas Chase, Vice-Chairman	Term Expires 1984
James H. Walker, Jr., Secretary	Term Expires 1986
Robert Maccini	Term Expires 1986
Alan Page	Term Expires 1986
Peter Kimball	Term Expires 1985
Ernest Towne	Term Expires 1985

MODERATOR
Karl T. Bruckner

TRUANT OFFICER
Everett Sawyer

CLERK
Mary Ashley

HEALTH OFFICER
Everett Sawyer

TREASURER
E. I. Anderson

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS

James R. Morrill Elementary School

Charles E. Meyers, Jr., Principal
Regina Butson, Kindergarten
Lois Henson, Grade 1
Karolee Henson, Grade 2
Rosamond Bailey, Grade 3
Diane Caron, Grade 4
Joan Sirlin, Grade 5
Alice Tobin, Grade 6
Dedrick Garner, Grade 6
Nancy Venti, Special Education
Michael Ackerman, Physical Education
Dale Feid, Art
Edith Anne Emery, Choral Music
Raymond Craigie, Instrumental Music
Maureen Dimitruk, Teacher Aide
Avanda Morrill, Secretary

Woodsville Elementary School

Charles E. Meyers, Principal
Jane Tuttle, Kindergarten
Margaret Kleinfelder, Grade 1
Linda Bettoney, Grade 2
Leslie Garner, Grade 3
Barbara Uresky, Grade 4
Thomas Allen, Grade 5
Beverly Shaw, Grade 6
Kathleen Sidelinger, Special Education
Diana Walker, Physical Education
Dale Feid, Art
Edith Anne Emery, Choral Music
Raymond Craigie, Instrumental Music
Jean Roy, Teacher Aide
Marie Bigelow, Teacher Aide
Kathleen Labs, Teacher Aide
Helen Rogers, Secretary

Haverhill Academy Junior High

Howard W. Evans, Principal
Mary McKelvey, Science
Barbara Krulewitz, English 8
Joanne Smith, English 7
Lloyd Steeves, Math
Elizabeth Heinemann, Social Studies
Irv Fountain, Science/Social Studies/Physical Educ.
Jo Ann Winn, Home Economics
Barry BeBarron, Industrial Arts/Math/Science
Karen Aldrich, Special Education
Mildred Miller, Library Aide
Robert Campbell, Foreign Language
Dale Feid, Art
Edith Anne Emery, Choral Music
Raymond Craigie, Instrumental Music
Jackie Estes, Secretary

Woodsville High School

Donald R. Evans, Principal
Bruce Labs, Asst. Principal/Special Education
Tim Whalen, Guidance
Marion Mullen, Librarian
David Robinson, Social Studies
Kent Riach, Social Studies
Richard Pike, English
Jane O'Brien, English
Christine Hemp, English
Glenda Evans, English
Steven Walker, Science
George Cobb, Science
Henry Gates, Math
Kathleen Lindsey, Math
Monica Smith, Math
Robert Hatch, Business Education
Joanne Melanson, Business Education
Susan Hehre, Foreign Language
John Bagonzi, Science/Athletic Director
Michael Ackerman, Physical Education
Diana Walker, Physical Education
Sylvia Holden, Home Economics

Donald Dempsey, Industrial Arts
Brian Van Guilder, Vocational Agriculture
Dale Feid, Art
Edith Anne Emery, Choral Music
Raymond Criagie, Instrumental Music
Mary Ingalls, Library Aide
Carol Griffin, Secretary

School Nurse

Muriel LaMott, R.N.

Custodians

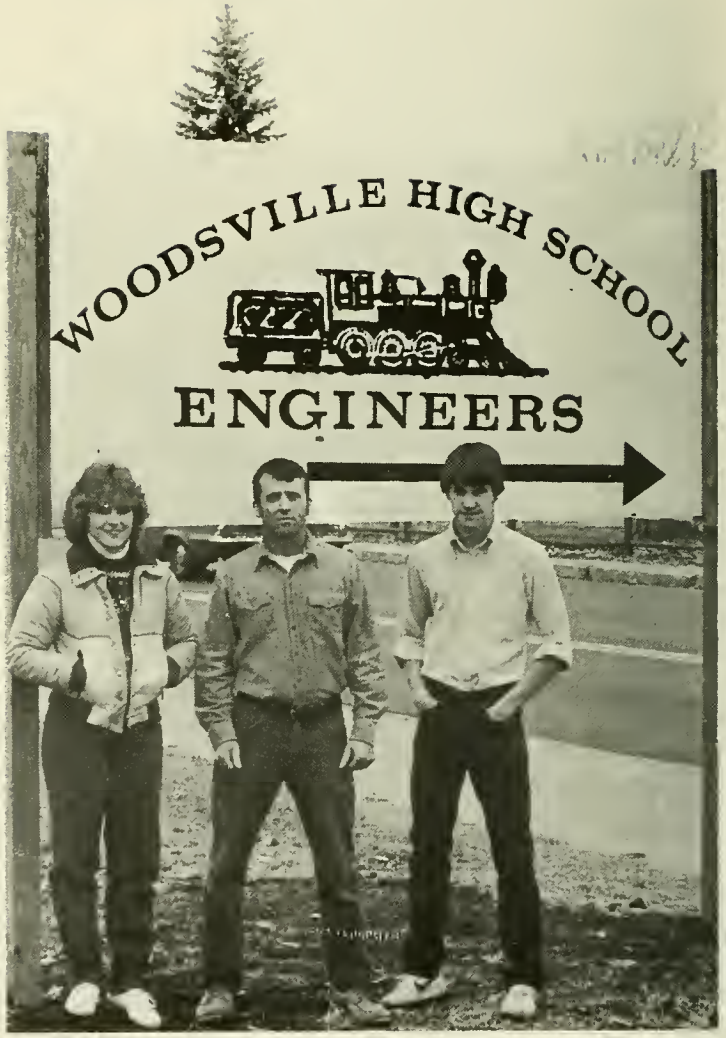
Everett Sawyer, James R. Morrill Elementary School
William Harland, Woodsville Elementary School
Dario Zampieri, Haverhill Academy Jr. High School
Philip Inglis, Woodsville High School
Wayne Dickey, Community Building

Lunch Program

Jeannie Horne, Director, Morrill Elem.
Anna Page, Helper, Morrill Elem.
Barbara Hudson, Director, Woodsville Elem.
Marjorie Paronto, Director, Haverhill Academy
Virginia Bradley, Director, Woodsville High

School Administrative Unit #23
Regional Center

Shari Stolper, Director
Karen Fryer, Teacher
Phyllis McKenna, Teacher
Cynthia LePouttre, Aide
Karen Hannett, Aide
Audrey Clough, Aide
Gary Doenges, Aide
Sandee Stewart, Secretary



MINUTES - 1983 MEETING

James R. Morrill Elementary School
North Haverhill, N. H., March 17, 1983

Archie Steenburgh	1984	C. Thomas Chase	1984
Peter Kimball	1985	Ernest A. Towne	1985
Alan P. Page	1986	Robert A. Maccini	1986

James H. Walker., Member-at-Large 1983

Pursuant to the warrant, the meeting was convened at the gymnasium of the James R. Morrill Elementary School, in the Town of Haverhill, N. H. on the seventeenth day of March, 1983 at ten o'clock in the forenoon.

The meeting was called to order by the Moderator, Karl T. Bruckner, who read from the warrant Articles I and II. He said the remaining articles would be read when the meeting reconvened at seven o'clock. The Moderator asked Elaine Elliott and Catherine Gherardi to inspect the Ballot Box. It was found empty and subsequently locked. The Moderator declared the polls open until seven o'clock this evening to ballot on Articles I and II.

At seven o'clock, the Moderator, Karl T. Bruckner, said: "I declare the polls closed. The School Board Members not running for election will help me count the ballots".

Before joining the School Board Members, the Moderator said he would like to make some preliminary remarks concerning the seating problem. He said that it had been set up for the convenience of easier voting. Sections had been roped off. Those people present, whose names were on the check list sat on one side of the roped area. Those who had neglected to register, sat on the other side. Guests and interested people were asked to sit on the sides. He said that he hoped that by next year a better method could be devised even suggesting that the Clerk make bright colored cards to be held up when voting.

The Moderator explained that at ten o'clock in the forenoon that the meeting had been called to order and the first two articles read. He proceeded to read the remaining articles of the warrant as the ballots were being counted.

Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year. The results of the balloting was announced as follows: Karl Bruckner 81, Archie Steenburgh 1, and Paul Mayette 1. Karl Bruckner was declared elected.

Article 2. To choose by non-partisan ballot, three members of the school board, one from the pre-existing Haverhill School District for a term of three years, one from the pre-existing Woodsville School District for a term of three years and one at-large member for a term of three years. Votes cast for member of the school board from the pre-existing Haverhill School District for a term of three years were reported as follows: Alan Page 53, Patsy Demers 1, Jane Frechette 1, and Jan Kinder 1. Alan Page was declared elected. Votes cast for a member of the school board from the pre-existing Woodsville School District for a term of three years were reported as follows: Robert A. Maccini 20, Ernest Towne 1, ME 1, Ronald Fournier 1, Dick Guy 1 and Susan Aldrich 1. Robert A. Maccini was declared elected. Votes cast for one Member-at-Large for a term of three years were reported as follows: James H. Walker, Jr. 78, Dick Guy 3, Robert Maccini 1, Charlotte Smith 1. James H. Walker, Jr. was declared elected.

Article 3. The hear reports of the School Board, Treasurer and the Superintendent of Schools and to pass any vote relating thereto. Ernest Towne moved that Article III be accepted as printed in the Town Report. Seconded by Everett Sawyer. The Moderator said that this was the time to ask questions about any officer's reports etc., later

he said it would probably be ruled out of order. Mr. May was recognized. He called attention to the Secretary's Minutes on Page 105 concerning the 5.4% increase mentioned. He asked that the word "teachers" be deleted from that paragraph as he said he did not say the word teachers. The Moderator asked the Secretary to make a note on that. Mr. May called attention to Page 136 - Per Pupil Cost for 1980-81 for the three schools and the Tuition Charge for 1982-83 and asked why it was $2,025.00 when it was $2,043.55 for 1980-81. Mr. Steenburgh was asked to answer Mr. May, so jovially said that he guessed that they just wanted to give them a good deal! "Why?" asked Mr. May. Mr. Steenburgh said that it was not worth the time he was standing there to explain the small difference. Mr. Maccini asked if this was the proper time to talk on the School Budget and received a "no" in answer. Mr. May asked if it was proper to move that increases be made and was told that it should be included in discussion of the Budget and must be restricted to that article in the Town Report. Having been moved and seconded, the motion passed in the affirmative.

Article 4. To see if the District will authorize the School Board to make application for and to receive in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other federal, state or private sources. It was moved by Frank Stiegler, Jr. and seconded by Robert Rutherford. There was no discussion. The vote was in the affirmative.

Article 5. To see if the District will vote to authorize the application of any unanticipated income to expenses. Mr. Steigler moved that the District vote to authorize the application of any unanticipated income to expenses. Seconded by Bob Clifford. There was no discussion. It was a vote in the affirmative and so declared.

Article 6. To see if the District will vote to allocate to the Capital Reserve Fund an amount equal to 50% of the unencumbered balance for the fiscal year 1982-83, said amount not to exceed $10,000.00. Robert Maccini made the motion that the article be adopted. Seconded by Thomas Chase. Mr. Pompian asked for an explanation of the article. It was explained how each year money was laid aside for capital projects such as fixing the cupola on Alumni Hall, the roof on the Bennett Building at the High School, etc. Walter Young asked, "Who authorizes this sum?" It was capably explained by Mr. Steenburgh who said that the voters put the money in with Article VI and take it out again in Article VII. There being no further discussion and the motion having been made and seconded, it was voted in the affirmative and so declared.

Article 7. To see if the District will authorize the School Board to expend from the Capital Reserve Fund the sum of thirty thousand dollars ($30,000.00), funds to be spent in the repair of the Cupola at Alumni Hall and the repair of the Bennett Building roof. Peter Kimball moved the article be adopted. Seconded by Mrs. Cobb. Mr. Frank Steigler, Jr. asked what the amount in the Capital Reserve Fund was at present. Mr. Mullen replied about $20,000.00, plus the $10,000.00 from Article VI, plus the interest. Rick Henson asked if estimates have been made on the projects. Archie Steenburgh said that a consulting firm had estimated $15,000.00 for the Cupola and somewhat less for the Bennett Building. Susan Hehre asked someone to explain what was going to be done to the roof of the Bennett Building. Archie Steenburgh explained the advisability of a pitched roof. James Dockman said that legally the Board was required to get more than one estimate. Mr. Steenburgh said that the work would go out to bid. A lady I did not recognize and Walter Young spoke a few words about the repairs. There being no further discussion, the article having been moved and seconded, the people voted in the affirmative.

Article 8. Vote to address and correct the sewage problems at the Haverhill Academy Junior High School, so that said School District may be relieved of the Cease and Desist Order issued by the New Hampshire Pollution and Control Commission Board in 1978. Cost not to exceed $25,000.00. (By Petition). This article was moved by Ernest Towne and seconded by Earl Aremburg. Mr. May asked to hear about the research that had gone into this sewage problem at Haverhill Academy Junior High School. Superintendent Mullen said that he had contacted William Smith of Lyman, N. H. for alternatives to correct the sewage. One proposal was to run a line across Main Street and go in front of Hunt's property; the texture of the soil was good, but first thoughts that it might be expensive. Another possibility was to build a sewer disposal unit in an area to the rear of the fire station and trailer park. The third alternative was to set up a system on land owned by the school near the tennis courts. He said that the last alternative was the cheapest. He said there were four other houses on the pipe with them which are also discharging on the private property. Mr. Mullen said that he felt that too much was going into the pipes and that it should be looked into with more depth. He said that they had had this problem since 1979; that getting a petition to put it into the warrant was as far as they had gone. Mr. Steigler asked if the figure $25,000.00 would be realistic. Superintendent Mullen said, "No", one would estimate $26,000.00; the trailer park $29,000.00 and the school, $35,000.00. Rick Henson spoke about the children on the playground at the James R. Morrill Elementary School smelling the sewage from the newly installed system. He suggested that the "Powers That Be" study the situation very carefully. Gary Woods asked, "As this article is in by petition, how does the School Board feel about it?" The Moderator answered, "They don't oppose it." Mr. May moved that the article be tabled until further facts and figures are in. Seconded by Gary Elliott. Earl Aremburg said that it was raw sewage going onto this man's property and it was a real health problem. "If you table this, it will be cut off and not debatable." Several people attempted to speak but were ruled out of order. Robert Maccini, a member of the School Board started to speak but the Moderator declared the item not debatable. He said, "If the taxpayers can't speak on it, neither can the School Board." The motion made by Mr. May to table the article, and seconded by Gary Elliott, failed to pass. Mr. Steenburgh said that if the project ran higher, they were not pushed by the state so they could come back next year and ask for more money. The motion made by Ernest Towne and seconded by Earl Aremburg was passed in the affirmative and so declared.

Article 9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of the School District Officials and Agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid and Building Aid Funds together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and appropriations, in accordance with the formula adopted by the Haverhill Cooperative School District; and the School Board further to certify to the Selectmen the amount to be raised by taxation by each of the two pre-existing school districts. Archie Steenburgh made the motion that the District vote to raise and appropriate one million, eight hundred forty-nine thousand and two hundred twenty-four dollars for the support of schools, for the salaries of the School District Officials and Agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid and Building Aid Funds together with other income; the School Board to certify to the Selectmen the balance between the estimated

revenue and appropriations, in accordance with the formula adopted by the Haverhill Cooperative School District; and the School Board further to certify to the Selectmen the amount to be raised by taxation by each of the two pre-existing school districts. Seconded by Thomas Chase. Bob Meade asked if it wasn't a fact that negotiations with the teachers were still in progress, and if so, how could he arrive at this figure? Mr. Steenburgh explained that the School Board had to insert a figure in the budget in order to present the entire budget to the voters. He said negotiations were still underway. Mr. Meade asked if the School Board had received a fact finding report and was told that they had not because it wouldn't be available until April. Ten days after receiving it, the report will be released to the public. Mr. Meade asked, "What if the fact finder's proposal is different than what the budget figure is?" Mr. Steenburgh replied that the Board took a realistic figure for the teacher's salaries; they took into consideration the economic climate in determining the pay increase. A gentleman asked, "Can this be tabled?" The Moderator said that if tabled, once the meeting was adjourned the voters couldn't do anything and it would be an impossible situation. A motion was made by Robert Meade "to recess the meeting until May 5, 1983, 7:30 P.M. here." Seconded by Walter Young. One lady asked if a special meeting could be called, but was told that if called, it could not raise money. The people asked for a ballot vote. Moderator Bruckner again told the voters what voting yes or no on the item meant to them. They proceeded to vote. A recess was called while the ballots were counted. Count found 58-Yes, 113-No. The motion was defeated. Mr. Pompian asked several questions concerning the budget, and how much would it raise the budget if all requests of the Union were met. Mr. Steenburgh said the issue was being clouded by rhetoric. He said the Board were trying to negotiate in good faith and were trying to implement a budget they felt was fair to the taxpayer and fair to the teachers. He said in order to continue to attract professional teachers an increase in salary was essential. Mr. Mullen said that two years ago they had cut off two and one-half teachers. Mr. Steenburgh said they were attempting to keep the present staff and continue to attract like people. Dick Guy, Mr. May and others spoke about the students in Special Education. Mr. Steenburgh said that the Special Education Program attempted to handle all the children in our schools where there was a need and was a model in Northern New Hampshire for its Reading Program, emotionally handicapped children etc., and was saving money. He received a well-deserved round of applause. It was suggested to stop debate and vote. The motion having been made previously by Archie Steenburgh and seconded by Thomas Chase was voted in the affirmative and so declared.

Article 10. To transact any other business that may legally come before said meeting. Mr. Rutherford moved that the meeting adjourn. Seconded by Gary Woods, the meeting was adjourned.

Signed, MARY F. ASHLEY, Clerk
Haverhill Cooperative School District

SCHOOL WARRANT

HAVERHILL COOPERATIVE SCHOOL DISTRICT

To the Inhabitants of the Haverhill Cooperative School District qualified to vote in the Haverhill Cooperative School District affairs:

You are hereby notified to meet at the James R. Morrill Elementary School Gymnasium, North Haverhill, New Hampshire on the 15th day of March, 1984, polls to open for the election of District Officers at 10:00 o'clock in the forenoon and to close not earlier than 7:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 7:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose by non-partisan ballot, three members of the school board, one from the pre-existing Haverhill School District for a term of three years, one from the pre-existing Woodsville School District for a term of three years and one at-large member for a term of three years.

ARTICLE 3. To hear reports of the School Board, Treasurer and the Superintendent of Schools and to pass any vote relating thereto.

ARTICLE 4. To see if the District will authorize the School Board to make application for and to receive in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other federal, state or private sources.

ARTICLE 5. To see if the District will vote to authorize the School Board to appoint a Citizens' Advisory Budget Committee of seven members for the purpose of reviewing the proposed budget and giving recommendations to the School Board beginning with the 1985-86 budget and occurring annually thereafter. The method of appointment will be as follows:

Three Board members from the pre-existing Haverhill School District will appoint three members.

Three Board members from the pre-existing Woodsville Union School District will appoint three members.

The member-at-large will appoint one member.

ARTICLE 6. To see if the District will vote to authorize the application of any unanticipated income to expense.

ARTICLE 7. To see if the District will vote to allocate to the Capital Reserve Fund an amount equal to 50% of the unencumbered balance for the fiscal year 1983-84, said amount not to exceed $10,000.00.

ARTICLE 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of the School District officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid and Building Aid Funds together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and appropriations, in accordance with the formula adopted by the Haverhill Cooperative School District and the School Board further to certify to the Selectmen the amount to be raised by taxation by each of the two pre-existing school districts.

ARTICLE 9. To transact any other business that may legally come before said meeting.

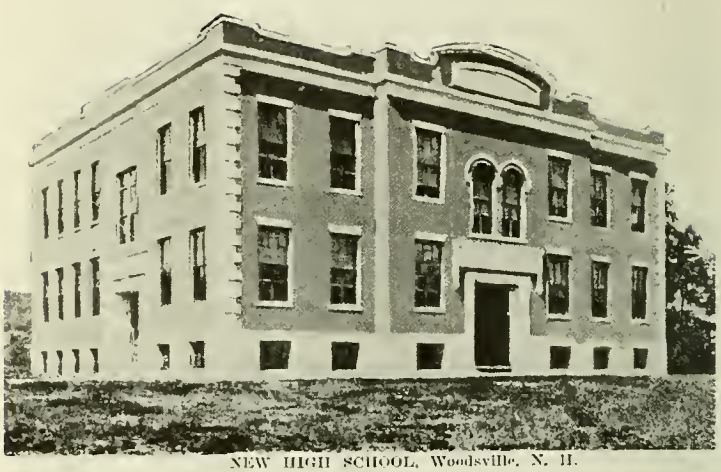
Given under our hands this 7th day of February, 1984.

Archie Steenburgh Robert Maccini
C. Thomas Chase Peter Kimball
James H. Walker, Jr. Alan Page
Ernest Towne

A true copy of Warrant--Attest:

Archie Steenburgh Robert Maccini
C. Thomas Chase Peter Kimball
James H. Walker, Jr. Alan Page
Ernest Towne

(This is a temporary Warrant. Articles may be added until February 14, 1984.)



NEW HIGH SCHOOL, Woodsville, N. H.

HAVERHILL ACADEMY JR. HIGH GRADUATION

MORRILL ELEMENTARY STUDENTS ENJOY SPEAKER

HAVERHILL COOPERATIVE
Comparative Budget
1984 - 1985

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
1000	INSTRUCTION				
1100	Regular Education				
110	Salaries	619,270.34	661,775.00	227,426.91	716,934.00
120	Substitutes	11,701.36	6,300.00	4,267.23	7,500.00
211	Health Insurance	38,199.64	42,121.00	31,762.42	73,668.00
214	Workmen's Compensation	3,490.24	3,591.00		3,591.00
*222	Teachers' Retirement	9,790.99	19,715.00		14,715.00
*224	Legislative Annuities		5,909.00		
*226	Accrued Liability		1,553.00		
230	F.I.C.A.	42,325.06	46,829.00		50,116.00
260	Unemployment Comp.	751.04	5,760.00		5,760.00
270	Course Reimbursement				
310	Instruction Services				
390	Other Purchased Services	16,200.00	14,000.00	6,642.80	23,200.00
440	Repairs & Maintenance	1,213.53	5,812.00	1,671.31	5,812.00
452	Rental of Equipment	3,685.85	244.00	89.49	244.00
522	Liability Insurance		750.00		750.00
561	Tuition			1,390.77	
580	Transportation - Itinerants	471.00	1,440.00	34.20	1,440.00
610	Supplies	24,246.69	24,491.00	18,918.36	24,694.54
630	Books	14,191.88	14,359.00	12,377.14	22,338.00
640	Periodicals	3,501.91	3,382.00	2,469.50	3,471.00
741	Additional Equipment	2,118.35	1,851.00	5,895.32	3,588.00
742	Replacement of Equipment	876.38	3,063.00	1,112.10	9,679.00
810	Workshop Reimbursement		1,050.00		1,050.00
	Total 1100	792,034.26	863,995.00	314,057.55	968,550.54
1200	Special Education Services				
110	Salaries	42,596.87	47,635.00	17,469.40	54,086.00
120	Substitutes	915.00			1,000.00
211	Health Insurance (BC/BS)	2,340.06	3,008.00	1,610.24	4,332.00
214	Workmen's Compensation	242.00	140.00		140.00
*222	Teachers' Retirement	686.00	1,402.00		1,452.00
226	Accrued Liability-Teachers				
230	F.I.C.A.	2,914.99	2,995.00		3,813.00
260	Unemployment Compensation	52.00	360.00		360.00

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
1200	Special Education (cont.)				
390	Other Purchased Services		300.00		300.00
440	Repairs & Maintenance	28.00	-0-		
561	Tuition In-State	42,027.52	42,790.00		48,290.00
562	Tuition Out-of-State	2,850.00	8,000.00		5,000.00
569	Tuition Non-Public	46,115.52	40,000.00	27,841.18	-0-
610	Supplies	806.02	1,319.00	1,141.38	924.00
630	Books	1,088.90	2,001.00	1,566.16	2,033.00
640	Periodicals	71.75	18.00		35.00
741	Additional Equipment	44.02	227.00	71.53	
742	Replacement of Equipment	30.00			
751	Additional Furniture				
	Total 1200	142,808.65	150,195.00	49,699.89	121,765.00
1300	Vocational Program				
110	Salaries	11,088.00	11,642.00	4,272.27	13,662.00
120	Substitute	150.00	300.00		300.00
211	Health Insurance (BC/BS)	510.73	557.00	440.30	843.00
214	Workmen's Compensation	64.00	35.00		35.00
*222	Teachers' Retirement	181.00	350.00		410.00
226	Accrued Liability - Teachers				
230	F.I.C.A.	753.00	821.00		963.00
260	Unemployment Compensation	14.00	120.00		120.00
440	Repairs & Maintenance	253.72			
460	Construction Services	250.00			
562	Tuition Out-of-State	14,011.45	7,500.00	7,200.00	7,875.00
580	Transportation	240.00	400.00	263.20	4,000.00
610	Supplies	1,060.28	350.00	86.83	304.00
630	Books	260.72	117.00	49.62	143.00
640	Periodicals		15.00		15.00
656	Gasoline			10.00	
657	Propane Gas	88.00			58.00
741	Additional Equipment				
742	Replacement Equipment				
810	Dues and Fees				250.00
	Total 1300	28,924.90	22,207.00	12,322.22	28,978.00
1400	Co-Curricular Activities				
110	Salaries	10,642.85	12,505.00	3,554.23	12,505.00
214	Workmen's Compensation	61.00	56.00		56.00
*222	Teachers' Retirement	174.00	368.00		368.00

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
1400	Co-Curricular Activities (Cont.)				
226	Accrued Liability - Teachers				
230	F.I.C.A.	713.00	864.00		864.00
260	Unemployment Compensation	13.00			
270	Tuition Reimbursement	92.00			
310	Instruction Services	111.00			
330	Pupil Services		280.00		280.00
390	Other Purchased Services	6,210.16	6,510.00	1,718.52	6,510.00
440	Repairs & Maintenance	78.70			
452	Rental of Equipment	164.50			
522	Liability Insurance	95.00			
531	Telephone		100.00		125.00
532	Postage	40.00	80.00	40.00	80.00
550	Printing & Binding				
580	Faculty Travel	305.38		308.40	
610	Supplies	999.21	2,675.00	1,540.52	4,190.00
640	Periodicals	9.97			
741	Additional Equipment	149.00		216.95	
742	Replacement of Equipment	3,404.50	1,850.00	143.00	1,168.00
810	Dues	560.00	745.00	357.00	840.00
	Total 1400	23,823.27	26,033.00	7,878.62	26,986.00
1600	Adult/Continuing Education				
110	Salaries	3,165.00		280.26	
214	Workers' Compensation				
230	F.I.C.A.	212.00			
260	Unemployment Compensation				
390	Other Purchased Prof. Services	50.00			
532	Postage	23.00			
540	Advertising	125.00		58.80	
	Total 1600	3,575.00		339.06	
2000	SUPPORT SERVICES				
2100	Support Services - Pupils				
2112	Attendance Services				
390	Truant Officer	73.50	150.00		150.00
	Total 2112	73.50	150.00		150.00

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2120	Guidance Services				
110	Salaries	14,432.00	15,849.00	5,467.18	22,902.00
211	Health Insurance (BC/BS)	510.73	557.00	440.30	843.00
214	Workmen's Compensation	83.00	43.00		43.00
*222	Teachers' Retirement	235.00	476.00		687.00
226	Accrued Liability - Teachers				
230	F.I.C.A.	967.00	1,118.00		1,615.00
260	Unemployment Compensation	18.00	120.00		120.00
360	Data Processing Services				
370	Statistical Services		359.00	171.00	500.00
532	Postage	109.79		46.71	
580	Travel	139.60	180.00		180.00
610	Supplies	168.96	345.00	345.45	-0-
630	Books	396.76	374.00	185.00	200.00
741	Additional Equipment				
810	Dues		175.00		100.00
	Total 2120	17,060.84	19,596.00	6,655.64	27,190.00
2125	Record Maintenance Service				
610	Supplies	1,192.41			1,193.00
	Total 2125	1,192.41			1,193.00
2130	Health Services				
110	Salaries	15,688.00	12,500.00	4,060.45	12,960.00
211	Health Insurance (BC/BS)	753.06	1,504.00	882.12	2.648.00
214	Workmen's Compensation	91.00	92.00		92.00
*222	Teachers' Retirement	256.00	375.00		389.00
226	Accrued Liability - Teachers				
230	F.I.C.A.	1,052.00	882.00		914.00
260	Unemployment Compensation	20.00	120.00		120.00
330	Pupil Services	246.00	800.00		800.00
390	Dental Program	240.00	240.00	5.00	240.00
440	Repairs & Maintenance		75.00		75.00
580	Transportation		75.00		75.00
610	Supplies	566.85	300.00	161.91	371.00
640	Periodicals				9.00
741	Equipment - Additional	30.07			34.00
	Total 2130	18,942.98	16,963.00	5,109.48	18,727.00

	Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2140 Psychological Services				
330 Pupil Services			415.00	
Total 2140			415.00	
2152 Speech Pathology				
330 Pupil Services		600.00		600.00
Total 2152		600.00		600.00
2190 Other Support Services				
310 Assemblies	1,292.30	850.00	130.00	850.00
390 Other Support Services		5,000.00		5,000.00
440 Repairs & Maintenance	35.00			
Total 2190	1,327.30	5,850.00	130.00	5,850.00
2213 Instructional Staff Training				
270 Course Reimbursement	575.23	600.00		600.00
580 Travel	100.00			
Total 2213	675.23	600.00		600.00
2220 Educational Media Services				
2221 Supervision of Media Services				
110 Salaries	26,186.25	31,254.00	12,094.35	34,421.00
120 Substitutes	4,317.30	500.00		500.00
211 Health Insurance (BC/BS)	464.30	2,228.00	314.50	2,529.00
214 Workmen's Compensation	175.00	194.00		194.00
*222 Teachers' Retirement	248.00	494.00		542.00
226 Accrued Liability - Teachers				
230 F.I.C.A.	2,043.00	2,203.00		2,427.00
260 Unemployment Compensation	38.00	480.00		480.00
532 Postage	160.00	250.00	50.00	250.00
Total 2221	33,631.85	37,603.00	12,458.85	41,343.00
2222 School Library Services				
610 Supplies	1,282.00	740.00	505.65	887.50
630 Books	3,866.57	3,400.00	1,260.45	3,019.00
640 Periodicals	1,414.10	1,488.00	1,713.59	1,800.00
741 Additional Equipment	25.95			
Total 2222	6,588.62	5,628.00	3,479.69	5,706.00

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2223	Audio Visual Services				
310	Instruction Services				
440	Repairs & Maintenance	1,077.92	1,300.00	960.86	1,300.00
453	Film Rentals	1,185.81	1,942.00	281.00	1,950.00
532	Postage	17.39			
610	Supplies	1,322.92	1,900.00	1,330.83	1,830.00
741	Additional Equipment	2,594.90	449.00	127.56	
742	Replacement of Equipment		750.00		573.00
810	Dues		850.00		850.00
	Total 2223	6,198.94	7,191.00	2,700.25	6,503.00
2300	Support Services - General Administration				
870	Contingency Fund		3,000.00		3,000.00
	Total 2300		3,000.00		3,000.00
2310	School Board Services				
2311	Office of the School Board Services				
110	Salaries	3,500.00	3,500.00	3,500.00	3,500.00
214	Workers' Compensation				
230	F.I.C.A.	236.00	247.00		247.00
260	Unemployment Compensation				
522	Liability Insurance	718.00	660.00		760.00
540	Advertising		30.00	38.25	30.00
810	Dues	590.00	550.00	590.00	1,100.00
	Total 2311	5,044.00	4,987.00	4,128.25	5,637.00
2312	Clerk of the Board Services				
370	Census Taker - Woodsville		300.00		300.00
370	Census Taker - Haverhill		400.00		400.00
	Total 2312	700.00	700.00	700.00	700.00
2313	School Treasurer's Services				
110	Salary	800.00	800.00	400.12	880.00
214	Workmen's Compensation	5.00	6.00		6.00
230	F.I.C.A.	53.00	54.00		62.00
260	Unemployment Compensation		50.00		50.00
523	Fidelity Bond	147.00	50.00	147.00	50.00
532	Postage	443.55	375.00	386.55	450.00
610	Supplies	39.94	200.00	19.45	200.00
	Total 2313	1,488.49	1,535.00	953.12	1,698.00

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2314	Election Services				
110	Salaries	100.00	100.00		100.00
230	F.I.C.A.	6.00	6.00		6.00
540	Advertising	230.00	175.00		250.00
550	Printing	50.00	180.00		180.00
610	Supplies				
	Total 2314	386.00	461.00		536.00
2315	Legal Services				
390	Purchased Professional Services	6,019.49	3,000.00	3,004.85	6,000.00
	Total 2315	6,019.49	3,000.00	3,004.85	6,000.00
2317	Audit Service				
390	Purchased Professional Service	250.00	400.00	210.00	400.00
	Total 2317	250.00	400.00	210.00	400.00
2318	Staff Relations				
390	Purchased Professional Services	3,426.52		30.00	3,400.00
580	Travel	48.48			
	Total 2318	3,475.00		30.00	3,400.00
2320	Office of the Superintendent Service				
351	S.A.U. #23 Management Services	63,956.58	58,229.68		71,999.30
	Total 2320	63,956.58	58,229.68		71,999.30
2400	Support Services - School Administration				
2410	Office of the Principal Services				
110	Salaries	94,778.23	99,338.00	46,870.29	112,490.00
120	Substitutes		100.00		100.00
211	Health Insurance (BC/BS)	6,179.80	6,956.00	5,264.73	10,473.00
214	Workmen's Compensation	538.00	951.00		951.00
*222	State Retirement (Teachers')	1,151.00	2,228.00		2,532.00
230	F.I.C.A.	6,350.31	7,004.00		7,932.00
260	Unemployment Compensation	116.00	911.00		911.00
310	Assemblies		600.00		600.00
320	Instructional Prog. Improv. Services	28.00			
390	Other Purchased Prof. Services	665.00			
440	Repairs & Maintenance	1,194.12		782.52	1,270.00
452	Rental of Equipment & Vehicles	96.00			

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2410	Office of the Principal Services (cont.)				
515	Travel - Conferences				1,200.00
523	Fidelity Bond	29.00	500.00	29.00	500.00
531	Telephone	5,239.34	5,375.00	2,288.16	5,000.00
532	Postage	1,005.97	1,600.00	366.28	1,200.00
540	Advertising	26.00		280.00	
550	Printing	1,989.51	1,900.00	1,198.58	2,250.00
580	Travel	2,206.15	750.00	29.00	750.00
610	Supplies	3,114.63	900.00	213.29	606.00
630	Books			29.50	
640	Periodicals	179.82		28.32	
741	Additional Equipment	1,220.75		331.20	
742	Replacement of Equipment	1,617.50	530.00		300.00
810	Dues & Memberships	1,730.00	1,045.00	1,411.00	1,335.00
	Total 2410	129,455.13	130,688.00	59,121.87	150,400.00
2490	Other Support Services - School Adm.				
390	Other Purchased Services (Graduation)			259.74	
532	Postage	44.00			
550	Printing	467.50			
610	Supplies	1,422.39		7.97	
	Total 2490	1,933.89		267.71	
2500	Support Services				
2520	Fiscal Services				
110	Salary - Bookkeeper	8,580.00	9,009.00	4,504.37	9,910.00
211	Health Insurance	1,378.96	1,504.00	339.66	2,648.00
214	Workers' Compensation	49.00			50.00
230	F.I.C.A.	575.00	635.00		699.00
260	Unemployment Compensation	11.00			15.00
440	Repairs & Maintenance	22.82			
523	Fidelity Bond Premiums	147.00		147.00	150.00
550	Printing & Binding	160.69			
610	Supplies	88.66		36.38	250.00
890	Miscellaneous			172.05	
	Total 2520	11,013.13	11,148.00	5,199.46	13,722.00

		Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2542	Operation & Maintenance of Plant Serv.				
110	Salaries	53,052.45	55,140.00	25,986.78	59,634.00
120	Substitutes and Temporary	8,733.50	420.00	4,873.00	460.00
130	Overtime	5,091.74	6,000.00	1,388.94	6,000.00
211	Health Insurance	4,613.20	5,380.00	3,881.79	8,787.00
214	Workmen's Compensation	385.00	385.00		385.00
*221	State Retirement	1,604.79	1,847.00	101.35	1,847.00
225	Accrued Liability-Non-Teachers		9.00		
230	F.I.C.A.	4,481.00	4,340.00		4,627.00
260	Unemployment Compensation	82.00	1,332.00		1,332.00
421	Water & Sewage	7,529.74	7,080.00	2,159.92	7,492.00
431	Rubbish Removal	2,131.00	3,000.00	178.50	3,000.00
440	Repairs & Maintenance	42,995.21	32,560.00	59,435.67	60,450.00
452	Rental of Equipment			168.00	
521	Insurance	13,599.55	11,001.00	854.00	13,600.00
522	Liability Insurance				
580	Travel	62.94			
590	Misc. Purchased Services				
610	Supplies	6,379.69	13,337.00	10,372.56	13,480.00
651	Gas				
652	Electricity	23,993.36	25,500.00	8,709.98	25,500.00
653	Oil	70,762.04	73,000.00	12,277.93	75,000.00
656	Gasoline				
657	Bottled Gas	2,861.19	3,000.00	1,330.95	3,000.00
741	Equipment - Additional	114.21			
742	Equipment - Replacement	116.85	3,000.00		3,252.00
752	Replacement of Furniture			2,263.35	253.00
	Total 2542	248,589.46	246,331.00	133,982.72	288,099.00
2543	Care & Upkeep of Grounds Service				
432	Snow Plowing Services	1,492.00	4,700.00		4,700.00
440	Repairs & Maintenance	16,049.00		13,370.70	
490	Other Purchased Services		19,700.00		9,500.00
741	Equipment - Additional	42.00			
	Total 2543	17,583.00	24,400.00	13,370.70	14,200.00
2544	Care & Upkeep of Equipment				
440	Repairs & Maintenance	233.75	7,000.00	420.85	7,000.00
450	Rentals		310.00		310.00
	Total 2544	233.75	7,310.00	420.85	7,310.00

	Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2545 Vehicle Servicing				
440 Repairs & Maintenance	265.40	450.00	65.13	300.00
522 Liability Insurance	647.00	64.00		650.00
590 Misc. Purchased Services	8.00			
610 Supplies			20.00	
656 Gasoline	642.61	500.00	298.27	600.00
726 Replacement of Vehicle	5,799.00			
Total 2545	7,362.01	1,014.00	383.40	1,550.00
2552 Pupil Transportation Service				
513 Pupil Transportation	64,724.94	64,000.00	24,382.60	80,000.00
Total 2552	64,724.94	64,000.00	24,382.60	80,000.00
2554 Field Trip Service				
513 Pupil Transportation	2,251.99	2,000.00	(541.30)	1,200.00
513 Band & Chorus Exchange Concert				
Total 2554	2,251.99	2,000.00	(541.30)	1,200.00
2555 Athletic Trip Service				
513 Pupil Transportation	6,358.43	7,500.00	2,620.20	7,500.00
Total 2555	6,358.43	7,500.00	2,620.20	7,500.00
2560 Food Services				
110 Salaries	24,572.80	32,980.00		
120 Substitutes	1,919.10			
230 F.I.C.A.	1,733.85	2,640.00		
523 Fidelity Bond	70.00	100.00		
610 Supplies	2,239.00	1,554.00		
620 Food	33,725.22	40,641.00		
810 Dues & Fees	65.00	85.00		
Total 2560	64,324.97	78,000.00		78,000.00
2640 Staff Services				
224 Retirement - Teachers	5,506.66		2,693.04	5,500.00
225 Accrued Liability - Non-Teachers	9.00		3.75	10.00
226 Accrued Liability - Teachers	1,552.44		646.85	1,600.00
Total 2640	7,068.10		3,343,64	7,110.00

	Expenditures 1982-83	Adopted Budget 1983-84	Expenditures to Dec 31, 1983	Proposed Budget 1984-85
2645 Health Services - Staff				
340 Physicals	377.00	300.00	441.60	400.00
Total 2645	377.00	300.00	441.60	400.00
2900 Other Support Services				
214 Workmen's Compensation			1,392.00	
221 Retirement - Non-Teachers			500.15	
222 Retirement - Teachers			2,185.29	
230 F.I.C.A.			19,387.00	
260 Unemployment Compensation			2,103.76	
Total 2900			25,568.20	
5000 DEBT SERVICE				
590 Miscellaneous Purchase Service		100.00		100.00
830 Principal	37,500.00	37,500.00	25,000.00	25,000.00
841 Interest	11,550.00	10,010.00	10,010.00	8,470.00
Total 5000	49,050.00	47,610.00	35,010.00	33,570.00
5250 Transfer to Capital Reserve Fund				
880 Fund Transfers	10,000.00			
Total 5250	10,000.00			
GRAND TOTAL	1,778,503.11	1,849,224.68	727,844.12	2,030,572.84

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The School Administrative Unit Board decides the legal share of the superintendent's salary and other Unit expenses. The School Administrative Unit's share of the Superintendent's salary for 1983-84 is $39,550.00. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

Revenue

			Actual 1983-83	Budgeted 1983-84	Proposed 1984-85
Unreserved Fund Balance			14,599.58	19,662.42	30,000.00
1000 REVENUE FROM LOCAL SOURCES					
1121	Current Appropriation		1,014,578.00	1,052,151.20	1,171,639.00
1311	Tuition from Pupils, Parents		2,943.22		
1312	Tuition from other LEA's in N.H.		365,341.70	338,937.00	420,000.00
1351	Tuition from Pupils, Parents, Driver Ed.		3,240.00	3,000.00	3,000.00
1361	Adult Education		3,357.00		
1510	Interest on Investments		7,859.08	7,000.00	7,000.00
	Earnings on Investments	7,299.88			
	Capital Reserve				
	Food Service	559.20			
1600	Food Service Sales		38,537.22	42,206.00	38,537.00
1711	Athletic Events		1,246.99	1,200.00	1,200.00
1719	Other (Trust Fund)			200.00	200.00
1910	Rentals		9,040.00	1,100.00	9,000.00
1920	Contributions & Donations		5,524.87	2,400.00	5,500.00
1990	Other Local Revenues		7,750.19	1,100.00	7,750.00
	" " "	7,738.83			
	Special Revenue	11.36			
	, Capital Reserve				
3000 REVENUE FROM STATE SOURCES					
3110	Foundation Aid		117,056.14	182,258.64	133,000.00
3120	Sweepstakes		11,648.56	11,932.75	11,932.00
3210	School Building Aid		12,442.08	17,584.90	15,000.00
3221	Vocational Transportation		7,156.98		
3222	Vocational Education		3,862.38		3,000.00
3230	Driver Education		3,350.00	4,000.00	3,350.00
3240	Vocational-Handicapped(State Refund)		35,928.77	32,033.35	32,033.00
3270	Child Nutrition		4,294.00	4,294.00	4,300.00
3290	Other Refunds		920.42		
3810	Business Profits Tax		94,161.86	83,840.42	89,364.00
	Catastrophic Aid			11,624.00	11,624.00
4000 REVENUE FROM FEDERAL SOURCES					
4460	Child Nutrition Program		32,515.00	32,700.00	33,143.00
4430	Vocational Education		2,989.46		
4444	Vocational Education				
4810	National Forest Reserve		1,684.50		
		ACTUAL REVENUE	1,802,028.00	1,849,224.68	2,030,572.00

HAVERHILL COOPERATIVE SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

for the Year Ended

June 30, 1983

BALANCE SHEET
June 30, 1983

ASSETS	A/C No.	General	Special Revenue	Food Service	Capital Reserve
Current Assets					
Cash	100	51,821.94	2,209.51	14,786.48	22,163.71
Interfund Receivables	130				10,000.00
Intergovernmental Receivables	140	5,513.75	417.91	7,442.00	
Other Receivables	150	427.33			
Prepaid Expenses	180	105.00			
TOTAL ASSETS		57,868.02	2,627.42	22,228.48	32,163.71
LIABILITIES AND FUND EQUITY					
Current Liabilities					
Interfund Payables	400	10,000.00			
Intergovernmental Payables	410	434.50			
Accrued Expenses	460	27,771.10			
TOTAL LIABILITIES		38,205.60			
Fund Equity					
Reserve for Special Purposes	760		2,627.42	22,228.48	32,163.71
Unreserved Fund Balance	770	19,662.42			
TOTAL FUND EQUITY		19,662.42	2,627.42	22,228.48	32,163.71
TOTAL LIABILITIES AND FUND EQUITY		57,868.02	2,627.42	22,228.48	32,163.71

STATEMENT OF REVENUES
For the Fiscal Year
Ended June 30, 1983

Revenue from Local Sources		
Taxes		
Current Appropriation	1121	1,014,578.00
TOTAL TAXES		1,014,578.00

STATEMENT OF REVENUES
For the Fiscal Year
Ended June 30, 1983

Description	Acct. No.	General	Special Revenue	Food Service	Capital Reserve
Tuition					
Pupils, Parents & Other Sources	1311	2,943.22			
Other LEA's Within New Hampshire	1312	365,341.70			
Driver Education Tuition	1350	4,840.00			
Adult Continuing Education Tuition	1360	3,357.00			
TOTAL TUITION		376,481.92			
Earnings on Investments	1500	7,299.88		559.20	1,418.13
Food Service	1600			38,537.22	
Pupil Activities	1700	1,246.99			
Other Revenue From Local Sources					
Rentals	1910	9,040.00			
Contributions & Donations	1920	286.94	5,237.93		
Services Provided Other LEA's					
Other Local Revenue	1990	7,738.83	11.36		
TOTAL OTHER REVENUE FROM LOCAL SOURCES		25,612.64	5,249.29	39,096.42	1,418.13
TOTAL LOCAL REVENUE		1,416,672.56	5,249.29	39,096.42	1,418.13
Revenue From State Sources					
Unrestricted Grants-In-Aid					
Foundation Aid	3110	117,056.14			
Sweepstakes	3120	11,648.56			
TOTAL UNRESTRICTED GRANTS-IN-AID		128,704.70			
Restricted Grants-In-Aid					
School Building Aid	3210	12,442.08			
Vocational School Aid					
Tuition	3221	7,156.98			
Transportation	3222	3,862.38			
Driver Education	3230	1,750.00			
Handicapped Aid	3240	35,928.77			
Child Nutrition	3270			4,294.00	
Other	3290	920.42			
TOTAL RESTRICTED GRANTS-IN-AID		62,060.63		4,294.00	

STATEMENT OF REVENUES
For the Fiscal Year
Ended June 30, 1983

Description	Acct. No.	General	Special Revenue	Food Service	Capital Reserve
Revenue in Lieu of Taxes					
Business Profits Tax	3810	94,161.86			
TOTAL REVENUE FROM STATE SOURCES		284,927.19		4,294.00	
Revenue From Federal Sources					
Restricted Grants-in-Aid From the Federal Government Through the State					
Vocational Education	4430		2,989.46		
Child Nutrition Programs	4460			32,515.00	
Revenue in Lieu of Taxes	4800	1,684.50			
TOTAL REVENUE FROM FEDERAL SOURCES		1,684.50	2,989.46	32,515.00	
Fund Transfers					
Transfer From General Fund					10,000.00
TOTAL OTHER SOURCES					10,000.00
TOTAL REVENUE		1,703,284.25	8,238.75	75,905.42	11,418.13

GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY
For the Year Ended June 30, 1983

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Instruction	1000							
Regular Ed. Programs	1100	232,035.03	33,061.56	347.92	16,686.37	371.37		282,502.25
Special Ed. Programs	1200	19,786.37	2,705.10	42,055.52	1,527.01	30.00		66,104.00
Other Inst. Programs	1400						11.25	11.25
Supporting Services	2000							
Pupils	2100							
Att. & Social Work	2110			5.50				5.50
Guidance	2120				896.60			896.60
Health	2130	7,843.80	1,085.42	229.75	238.47	30.07		9,427.51
Other	2190			574.50				574.50
Instructional	2200							
Improv. of Instr.	2210		244.95					244.95
Educational Media	2220	4,887.45	361.00	743.19	2,302.57	1,492.95		9,787.16
General Admin.	2300							
School Board	2310	1,980.09	135.00	7,035.32	17.97		283.29	9,451.58
Office of the Supt.	2320			28,780.46				28,780.46
School Admin.	2400	30,324.23	4,499.69	2,770.44	562.70	789.50	265.00	39,211.56
Business	2500							
Fiscal	2520	3,861.00	906.51	152.93	39.74			4,960.18
Operation and Maintenance/Plant	2540	26,013.20	4,456.61	34,087.99	39,964.83	2,723.76		107,246.39
Pupil Transportation	2550			27,716.90				27,716.90
Managerial	2600		4,834.66	225.00				5,059.66
TOTAL		326,731.17	52,290.50	144,725.42	62,236.26	5,437.65	559.45	591,980.45

GENERAL FUND: STATEMENT OF EXPENDITURES - JUNIOR HIGH
For the Year Ended June 30, 1983

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Instruction	1000							
Regular Ed. Programs	1100	116,281.00	17,466.77	396.36	8,611.07	1,155.93		143,911.13
Special Ed. Programs	1200	6,240.00	1,607.00		401.39	44.02		7,292.41
Other Inst. Programs	1400	1,875.50	205.00	1,096.74	313.35	1,501.00	4.75	4,996.34
Supporting Services	2000							
Pupils	2100							
Att. & Social Work	2110			62.50				62.50
Guidance	2120	2,886.48	363.19	25.92	230.11			3,505.70
Health	2130	3,922.10	543.32	89.25	77.21			4,631.88
Other	2190			20.00				20.00
Instructional	2200							
Improv. of Instr.	2210		120.00					120.00
Educational Media	2220	6,090.30	915.30	32.00	1,363.85			8,401.45
General Admin.	2300							
School Board	2310	836.09	57.00	1,180.63	7.59		94.40	2,175.71
Office of the Supt.	2320			12,151.75				12,151.75
School Admin.	2400	28,227.00	4,338.69	1,044.38	569.59	828.00	170.00	35,177.66
Business	2500							
Fiscal	2520	1,630.20	382.02	56.59	15.85			2,084.66
Operation and Maintenance/Plant	2540	14,046.38	2,247.22	11,779.80	25,523.44	1,101.81		54,698.65
Pupil Transportation	2550			12,887.37				12,887.37
Managerial	2600		1,671.60					1,671.60
TOTAL		182,035.05	28,917.11	40,823.29	37,113.45	4,630.76	269.15	293,788.81

GENERAL FUND: STATEMENT OF EXPENDITURES - HIGH
For the Year Ended June 30, 1983

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Instruction	1000							
Regular Ed. Programs	1100	282,655.67	44,028.64	20,826.10	16,643.04	1,467.43		365,620.88
Special Ed. Programs	1200	16,011.50	2,824.96	48,965.52	38.27			67,840.25
Voc. Ed. Programs	1300	11,238.50	1,522.73	14,341.14	520.18			27,622.05
Other Inst. Programs	1400	8,767.35	848.00	5,665.00	619.10	2,052.50	494.00	18,445.95
Supporting Services	2000							
Pupils	2100							
Att. & Social Work	2110			5.50				5.50
Guidance	2120	11,545.52	1,450.54	223.47	631.42			13,850.95
Health	2130	3,922.10	543.32	167.00	251.17			4,883.59
Other	2190			35.00				35.00
Instructional	2200							
Improv. of Instr.	2210		210.28	100.00				310.28
Educational Media	2220	19,525.80	1,692.00	1,489.54	4,019.17	827.95		27,554.46
General Admin.	2300							
School Board	2310	1,583.82	108.00	3,817.09	14.38		212.40	5,735.69
Office of the Supt.	2320			23,024.37				23,024.37
School Admin.	2400	36,227.00	5,496.73	9,100.77	3,584.55	1,220.75	1,295.00	56,924.80
Business	2500							
Fiscal	2520	3,088.80	725.43	120.99	33.07			3,968.20
Operation and Maintenance/Plant	2540	26,818.11	4,462.16	39,037.80	39,150.62	2,204.49		111,673.18
Pupil Transportation	2550			31,963.47				31,963.47
Managerial	2600		561.84	152.00				713.84
TOTAL		421,383.67	64,474.63	199,034.76	65,504.97	7,773.12	2,001.40	760,172.55

GENERAL FUND: STATEMENT OF EXPENDITURES - DISTRICT WIDE
For the Year Ended June 30, 1983

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Adult Continuing Ed.	1600	3,165.00	212.00	198.00				3,575.00
Other Outlays	5000							
Debt Service	5100						49,050.00	49,050.00
Fund Transfers	5200							
Transfer to Capital Reserve Fund	5250						10,000.00	10,000.00
Total District Wide		3,165.00	212.00	198.00			59,050.00	62,625.00
TOTAL GENERAL FUND		933,314.89	145,894.24	384,781.47	164,854.68	17,841.53	61,880.00	1,708,566.81

* *
* *

SPECIAL REVENUE FUNDS: STATEMENT OF EXPENDITURES - HIGH
For the Year Ended June 30, 1983

Function	A/C No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Instruction	1000							
Special Ed. Programs	1200	1,474.00	97.99					1,571.99
Voc. Ed. Programs	1300			414.03	888.82			1,302.85
Other Inst. Programs	1400			243.00	76.73		50.00	369.73
Supporting Services	2000							
Pupils	2100							
Other	2190			697.80				697.80
Instructional	2200							
Educational Media	2220			176.39	200.00	299.95		676.34
General Admin.	2300							
School Admin.				75.00				75.00
Business	2500							
Operation & Maint.	2540			150.00				150.00
Pupil Transportation	2550			767.62				767.62
TOTAL		1,474.00	97.99	2,523.84	1,165.55	299.95	50.00	5,611.33

FOOD SERVICE FUND
Statement of Expenditures For the Year Ended June 30, 1983

Function	A/C No.	100 Salaries	200 Employee Benefits	300.400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Supporting Services	2000							
Business	2500							
Food Service	2560							
Elementary		14,063.68	942.26	42.00	19,288.33		39.00	34,375.27
Junior High		5,874.60	393.58	14.00	7,904.19		13.00	14,199.37
Senior High		6,553.62	398.01	14.00	8,771.70		13.00	15,750.33
TOTAL FOOD SERVICE FUND		26,491.90	1,733.85	70.00	35,964.22		65.00	64,324.97

* *

ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1983

Description	Function	Object	Elementary	Junior High	Senior High	Total
Special Education Services	ALL	ALL	66,104.00	7,292.41	67,840.25	141,236.66
Tuition to LEA's within New Hampshire	ALL	561	42,027.52			42,027.52
Tuition to LEA's outside New Hampshire	ALL	562			16,861.45	16,861.45
Other Tuition	ALL	569			46,115.52	46,115.52
Additional Equipment	ALL	741	1,954.60	693.93	3,348.77	5,997.30
Additional Equipment	ALL	751	30.00			30.00
Additional Equipment	ALL	761	2,609.55	1,101.81	2,087.64	5,799.00

* *

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1983

Description	General	Special Revenue	Food Service	Capital Reserve
Fund Equity, July 1, 1982	24,944.98		10,648.03	20,745.58
Additions:				
Revenue	1,703,284.25	8,238.75	75,905.42	11,418.13
TOTAL	1,728,229.23	8,238.75	86,553.45	32,163.71
Deletions:				
Expenditures	1,708,566.81	5,611.33	64,324.97	- 0 -
Fund Equity June 30, 1983	19,662.42	2,627.42	22,228.48	32,163.71

* *

SCHEDULE OF BONDS AND NOTES
June 30, 1983

Project Name	Woodsville High Haverhill Academy Jr. High	Community Building	Total
Bonds/Notes Outstanding July 1, 1982	200,000.00	25,000.00	225,000.00
Less Bonds/Notes Retired During Year	25,000.00	12,500.00	37,500.00
Bonds/Notes Outstanding June 30, 1983	175,000.00	12,500.00	187,500.00

* *

ITEMIZATION OF RECEIVABLES: JUNE 30, 1983

Balance Sheet Account Number	Date Received	Receivable Due From	Revenue Account Credited	Amount
4-140		State of New Hampshire	3221	3,250.00
4-140	7/14/83	State of New Hampshire	3270	2,331.00
4-140	8/29/83	State of New Hampshire	4460	4,000.00
4-140	8/29/83	State of New Hampshire	4460	1,111.00
1-140		Warren School District	1312	663.75
1-151		Norman Roy	1311	427.33
1-140	8/1/83	State of New Hampshire	3230	1,600.00
2-140		State of New Hampshire	4430	296.99
2-140		State of New Hampshire	4430	120.92
			TOTAL	13,800.99

* *

ITEMIZATION OF PAYABLES: JUNE 30, 1983

Balance Sheet Account Number		Vendor	Expenditure Account Charged	Amount
1-410	Overpayment of Tuition	Benton School Dist.	1-302 (refund)	434.50
			TOTAL	434.50

* *

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year
July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982		1,955.81
Received from Selectmen Current Appropriation	1,014,578.00	
Revenue from State Sources	294,975.31	
Revenue from Federal Sources	5,424.00	
Received from Tuitions	401,859.34	
Received as income from Trust Funds	286.94	
Received from all Other Sources	89,982.96	
		1,807,106.55
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		1,809,062.36
LESS SCHOOL BOARD ORDERS PAID		1,757,730.91
BALANCE ON HAND JUNE 30, 1983		51,331.45

September 19, 1983

E. I. Anderson
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Haverhill Cooperative of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

October 24, 1983

D. A. Hobbs
Auditor

SCHOOL LUNCH
REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year
July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982		5,887.03
Revenue from State Sources	1,963.00	
Revenue from Federal Sources	32,165.00	
Received from all Other Sources	39,197.19	
TOTAL RECEIPTS		73,325.19
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		79,212.22
LESS SCHOOL BOARD ORDERS PAID		64,425.74
BALANCE ON HAND JUNE 30, 1983		14,786.48

September 19, 1983

E. I. Anderson
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district lunch program of Haverhill of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

October 24, 1983

D. A. Hobbs
Auditor

AUDITOR'S REPORT

I certify that I have examined the accounts of the Haverhill Cooperative School District for the year ending June 30, 1983 and find them to be correct.

The Haverhill Cooperative Bonds #42, #43, #44 ($5,000 Bonds of 6.20%) and #25, #26 ($5,000 Bonds of 6.10%) with coupons were paid and have been destroyed.

The Woodsville Elementary School Bond coupon of November 1972 remains unpaid. A balance of $18.50 remains on deposit in the Shawmut Bank of Boston to pay this coupon when presented.

I also certify that I have examined the accounts of the Treasurer of the School Lunch Program and find them complete and correct.

Signed, Dennis A. Hobbs, Auditor
Haverhill Cooperative School District

NOTICE OF PUBLIC HEARING

In accordance with R.S.A. 195:12, notice is hereby given that a Public Hearing of the Preliminary Budget for the Haverhill Cooperative School District, for the fiscal year ending June 30, 1985 will be held at the James R. Morrill Elementary School, North Haverhill, New Hampshire on Thursday, February 16, 1984 at 7:30 P.M.

Archie Steenburgh, Chairperson
Haverhill Cooperative
School District

January 31, 1984

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Haverhill Cooperative School District:

I submit, herewith, my nineteenth report as Superintendent of Schools.

1982-1983

Number of Pupils registered during the year:	
Elementary	419
Junior High	163
Secondary	323
Average Daily Membership:	
Elementary	358.4
Junior High	153.6
Secondary	295.5
Percent of Attendance:	
Elementary	95.3
Junior High	93.8
Secondary	93.0
Number of Pupils neither absent nor tardy:	47
Number of Children, age 6-14, not attending any schools	0
Non-resident Pupils	
Elementary	31
Junior High	60
Secondary	113

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

JAMES R. MORRILL ELEMENTARY

Kindergarten
Brandi Boucher
Nathan Brown
Brandi Dennis
Thomas Smith
Melissa Rutherford
Jennifer Wright

Grade 1
Leeann Nystrom

Grade 2
Justin Wolfe

Grade 3
Julie Anderson
Shawn Dennis

Grade 4
Katie Emerson
Charles Fenn
Lance Tobey

Grade 5
Richard Boutin
Chrystal Lewis
Shelley McKean

Grade 6
Larry Norcross
Sherry Poor

WOODSVILLE ELEMENTARY

Kindergarten
Lisa Dean
Dulcie Irwin
Kevan Stewart
Jason Wyman

Grade 1
Randall Cox

Grade 3
Matthew Amature

Grade 4
Charles Carle
Sharon Lackie

Grade 5
Paul Dickey
Jennifer George
Scott Morin
James Slayton

Grade 6
Gina Sargent

HAVERHILL ACADEMY JUNIOR HIGH

Grade 7
Alexander Armature
Bobbi-Jo Boutin
Corinne Moody
Nicollette Shaefer
Diane Smith
Richard Tuckhardt
Stacey Wetherbee

Grade 8
Janice Laverdiere

WOODSVILLE HIGH

Grade 9
Tracy Allbee
Michelle Fagnant
John Natola
Cary Wetherbee
Michelle Wright

Grade 10
Steven Smas
Rodney Thompson

Grade 12
William Page

PROMOTED FROM GRADE 8, JUNE 1983

Mark Anderson
Christopher Boutilier
William Britt
Penny Bruce
Brian Bumford
Cheryl Carle
Bruce Clark
Pamela Clark
Vicki Clark
Harold Clough
Nicole Dow
Sharon Driscoll
Stephanie Englert
Colleen Fadden
Chuck Farr
Ronald Findley
William Fiore
Heather Foote
Heather Gibbons
Sarah Gleason
Gregory Goldstein
Wendy Goslant
Kelly Granger
Michele Harris
Richard Harris
Preston Hatch
Anthony Hoyt
Kenneth Hunkler
Rhonda Hurlbert
Don Ingerson
Steven Klingler
Janice Laverdiere
James LePouttre
Kathy Locke
Richard Morrow
Deonne Nason
Mary Norcross
Christopher Overton
Wayne Parenteau
Howard Patoine
Kenneth Patten
Kristen Patten
Kimberly Peak
Teresa Phelps
Richard Poor
Tammy Prescott
Scott Rice
William Sackett
William Sheehan
Wanda Shute
Brian Simano
Arnold Smith
Peggy Taylor
Leslie Thompson
Darrell Turner
Laurie Walker
Holly Warren
Jay Waterhouse
Kiersten Weiss
Dwight Whitcher
Daniel Woods
John Wright

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my nineteenth annual report to the voters of the Haverhill Cooperative School District:

The academic year 1982-83 emerged as the year of the "Great Studies". Anyone who is anyone wrote a book outlining the ills of education and gave opinions as to how the cure should be administered. In all these reports there is nothing new and the bottom line is "solve the problem by throwing money at it". Being critical is easy enough but projecting potential solutions is the difficult part. The greatest challenge is providing bright, energetic, motivated and well-trained young men and women for the classrooms. To develop my entire thesis would take up too much space in this report; but, suffice it to say that if we attempted to follow the advice in the previous sentence we would solve most of our problems.

Last spring all students in the Haverhill Cooperative School District were administered the Stanford Achievement Test in Reading and Mathematics. Generally speaking our scores were not as good as we would like them to be. In grades 1-6 the average percentile and stanine for reading at the Woodsville Elementary School were 59 and 6; while at the Morrill the scores averaged out to 55 and 5 respectively. In Math in grades 1-6 the averages at the Woodsville Elementary were 49 and 5; at the Morrill they were 35 and 4. At the Haverhill Academy Jr. High the averages in Reading were 86 and 8; while Math averaged out to 48 and 5. At Woodsville High School, grade 11, the reading averages were 60 and 6; while in Math they were 71 and 6. As a post mortem one would have to conclude that Reading is a strong suit in this district while we need to do some hard work in improving the Math skills of our children, especially in the grades 1-7.

At the end of this report, we have included the current Master Agreement that is currently being followed by the union and the school district. Whenever the agreement is brought up there is always a certain amount of discussion between parties; so we present this document to you so that you may draw your own conclusions.

Since the oil embargo, we have been working at retrofitting our schools in order to save energy dollars. Observers of oil politics are predicting that Americans will, within five years, be at the mercy of Opec once again. In order for us to become relatively free of Arab influence we should research the possibilities of solar energy and its applications within this school district. Solar technology has come a long way in the last five years and if we can shut down our oil and gas boilers in April and light them in October the pay-back should be enormous.

Another objective or program whose time has come is the development of public day care and/or nursery schools. Our society has changed drastically in the last twenty years where it is now commonplace in our family settings for both parents to work, divorced, one parent homes, etc. An organized educational and social program geared to our young people's needs is certainly a necessity in this area. You cannot correct all the mistakes we have made with an eighteen year old by offering him several vocational courses in his last year of high school. We need to work with our young men and women earlier and thereby create positive attitudes toward society. Finances to fund such a program should come from the client, the state and federal governments and, if necessary, local funds. We do not plan to compete with already established programs but those who can afford it send their children to private nursery schools, the poor have Head Start, the young middle-class children being left without any pre-school opportunities.

During the fiscal year 1982-83 this office has seen an alarming increase in child abuse, both physically and sexually, so prevalent that it is becoming a problem to deal with this dilemma with present personnel. We urge our citizens to report any suspicious abuse of our children to school and/or welfare agencies.

May we express our appreciation to the Haverhill Academy Corporation for their financial contribution to enhance the educational opportunities for students at Woodsville High School.

Since negotiations are at a standstill, it would be inappropriate to comment on negotiated portions of the 1984-85 budget.

On behalf of the Administration and staff of School Administrative Unit #23 may I take this opportunity to thank the school board, staff and voters in the Haverhill Cooperative School District.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

* *

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fourteenth annual report to the voters of the Haverhill Cooperative School District.

The school year opened for our staff on August 24, 1983 with our annual fall workshop.

Our first session, entitled "Child Abuse, What We Should Do As Educators", was presented most ably by Mr. Eric Olsen, a consultant from the New Hampshire State Department of Welfare. Mr. Olsen shed light on this most serious and growing problem. He highlighted the fact that this subject by its very nature is one that people turn away from and refuse to look at. For whatever reason the incidence of child abuse has risen sharply in recent years. The problem ranges from examples of plain neglect to serious physical and sexual abuse. Although this problem is not proliferate in S.A.U. #23, we have had a sufficient number of cases to cause concern. Mr. Olsen's talk highlighted the procedures that school people should take when confronted with evidences of this alarming and growing problem.

In the afternoon a panel discussion was held by Dr. Corrindia (Elementary Coordinator, Linwood), Mr. Scott Labun (Principal, Monroe) and Mr. Charles Meyers. These staff members had been working on an updated version of our S.A.U. #23 teacher evaluation form. This session was used as a forum where staff members could ask questions and express concerns about the new format. The new evaluation form will receive a trial run during the 1983-84 school year. This session was lively and informative. I wish to commend Nancy, Scott and Charlie for a job well done.

The second day of the workshop was spent in the area of special education. Ms. Jackie Teague, state consultant, presented the subject "Why Be Afraid of Special Education?"

Kathy Canedy, a diagnostic-prescriptive teacher, spoke on "Instructional Modifications".

The session was completed with an excellent presentation from Dr. Nancy Corrindia, our elementary school coordinator in Linwood entitled: "The Role of the Classroom Teacher in the Special Education Program".

Last spring the school districts of Monroe, Bath, Linwood Coop. and Haverhill Coop. ran the latest edition of the Stanford Achievement Test on all their students. The tests were machine scored by the publisher and the results returned. These results gave us a very comprehensive picture of where we stand with respect to other schools across the country and where we stand relative to each other.

The reading scores for the elementary schools fell in the average range (stanines 5 and 6). The Haverhill Academy reading scores were the highest in S.A.U. #23 with a stanine of 8. The Haverhill math scores were somewhat lower with both the elementary and Jr. High averaging out in stanine 5. The area of mathematics will be targeted for improvement next year.

The close of the 1982-83 school year marked the retirement of Mrs. Muriel LaMott, our school nurse for thirty-two years. Muriel's excellent capabilities in all aspects of the school health program are well known. Her special talent, however, was finding ways and funds to do the little "extras" that have meant so much to so many needy children over the years. Her presence will be missed by all who had the pleasure of working with her.

We wish her the very best in the years ahead.

My thanks as always to the School Board, Staff and the voters of the Haverhill Cooperative School District for their support.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

```
        *
      * * * *
    * * * * * * *
  * * * * * * * * *
    * * * * * * *
      * * * *
        *
```

WOODSVILLE ELEMENTARY SCHOOL
and
JAMES R. MORRILL ELEMENTARY SCHOOL
REPORT OF THE PRINCIPAL

To the Superintendent of Schools:

Today, public schools in Haverhill and schools nationwide have two very urgent missions. One is to instill in its learners and educators the attitude of striving toward excellence. Secondly, in the movement toward excellence we must continue to provide equal educational opportunity to all our students.

A recent Gallop poll reports that people throughout America believe that education is the major foundation for the future strength of this country. If we are to remain the dominant figure representing peace and freedom in our world, our public schools must be characterized by excellence and equality.

The 1983 National Commission on Excellence in Education defines "excellence" to mean several related things. For the individual learner, it means performing on the boundary of individual ability in ways that test and push back personal limits. Excellence characterizes a school that sets high exceptions and goals for all learners and then tries in every way possible to help students reach them. Excellence characterizes a society that has adopted these policies.

During the 1982-83 school year the following objectives helped us take the first steps toward accomplishing these important missions.

1. Maintain and improve the quality of classroom instruction.
2. Continue to build community support for our schools.

To a large degree we accomplished these objectives. However, we must not stop there. We must continue to improve, always striving to be more effective schools.

Our 1982-83 enrollment at the Woodsville Elementary School was 183 children and at the James R. Morrill Elementary School was 199 children.

Our elementary schools were designated as Category II approved New Hampshire public elementary schools by the State Department of Education. Our schools met thirty eight of the forty standards set by the Division of Instruction. With the cooperation of our community, school board, administrators and teachers we hope someday to meet all the standards and be classified as Category I schools.

The 1982-83 school year was marked by the introduction of microcomputers into our schools. Two microcomputers were placed in each elementary school. This valuable addition to our instructional program will assist us in beginning to prepare our youngsters for the highly technological world of the 21st century. I am happy to report that the computers are being utilized well, and the teachers and students are excited about working with this new learning tool.

The Stanford Achievement Test was administered to our students in grades one through six during the first week of April, 1983. Generally speaking, the results of the test indicated that most of our students performed in the average to above average range on subjects in the areas of the language arts. These areas include word study skills, reading comprehension, vocabulary, listening comprehension and spelling. However, an analysis of the test showed a weakness in some areas of mathematics. This concerns us, and we will be giving more attention to this area of our curriculum during the upcoming school year.

Most of us agree that teaching and education does not begin and end at the classroom door. Learning occurs everywhere in our community. During the 1982-83 school year we received another grant from the Henry M. Frechette Memorial Fund of the New Hampshire Charitable Trust. This funding enabled us to continue our students' participation in the Arts Education Service at Dartmouth College and provided transportation for many classes to the Montshire Museum in Hanover. An additional grant from the New England Foundation for the Arts plus school district money made it possible for us to bring professional performing artists to our schools. Through the cooperation of the Haverhill Ski Club, the Monteau Ski Area and our school board were able to offer our students a ski school program.

June was marked by the retirement of Muriel LaMott, our school nurse, and Beverly Shaw, a sixth grade teacher at the Woodsville Elementary School. Both women served the Haverhill Cooperative School District well for a considerable number of years, and we will miss them very much. We want to wish each of them a marvelous and fruitful retirement.

On behalf of the faculty, staff and children, I want to extend our sincere thanks to Mr. Mullen, Mr. Haskins, the Haverhill Cooperative School Board and the residents of the town of Haverhill for their understanding and cooperation throughout the 1982-83 school year.

Respectfully submitted,

Charles E. Meyers
Principal

HAVERHILL ACADEMY JUNIOR HIGH
PRINCIPAL'S REPORT

Haverhill Academy Junior High School opened on August 30, 1982 with an enrollment of 89 7th graders and 62 8th graders with some additions and subtractions during the year.

There was only one staff change from the previous year. Mr. John Mitchell, industrial arts teacher, decided to leave the teaching field and Mr. Barry LeBarron was elected to that position.

Our annual Open House was well attended by the public. It is always good to have people show interest in our school at that time and also throughout the school year.

The athletic programs continued with good response and good results. At this level of endeavor we attempt to teach fundamentals in the several sports.

The Winter Carnival was held the week before the school vacation in February.

Science Fairs were held by the 8th grade in March and the 7th grade in April. These people put a large amount of time and effort into their projects.

Stanford Achievement and Mental Ability tests were administered in April, 1983. The results of these tests indicate that most of our students are performing to the level of their abilities.

The V.F.W. Post #5245 and Auxiliary of North Haverhill helped us in our observance of Veterans' Day.

A trip was made by a school group to the Hopkins Center at Hanover to view a production there.

The 8th graders went on their annual class trip to Shelburne Museum at the end of school.

There were a number of assemblies during the year:

I.F.Y.E. speakers
Mr. Raymond Burton, Executive Councilor
Mr. Niels Nielson-Caretaker of the "Old Man of the Mountain"
Mrs. Edwin Blaisdell-Author of several books
The Harlem Wizards Basketball Team

On Thursday, June 9, 1983 Graduation exercises were held on the common before a large group of parents, relatives and friends of the graduates. Diplomas were presented to the 8th graders by Mr. Archie Steenburgh, Chairman of the Haverhill Cooperative School Board. The following list of awards were presented to the students at graduation. (see next page)

Sadness befell us when our librarian, Mrs. Mildred Miller passed away in December, 1982. Mrs. Miller was always cheerful in spite of her illness and anyone who was in contact with her realized the strength and devotion she passed on to others. Mrs. Miller has left us but will not be forgotten by those who knew and worked with her.

It has been my pleasure to serve you in this capacity for a number of years and thank you for your cooperation and help during that time. Please feel free to visit us whenever you are able to do so.

Respectfully submitted,

Howard W. Evans
Principal

HAVERHILL ACADEMY JUNIOR HIGH SCHOOL
AWARDS - JUNE 9, 1983

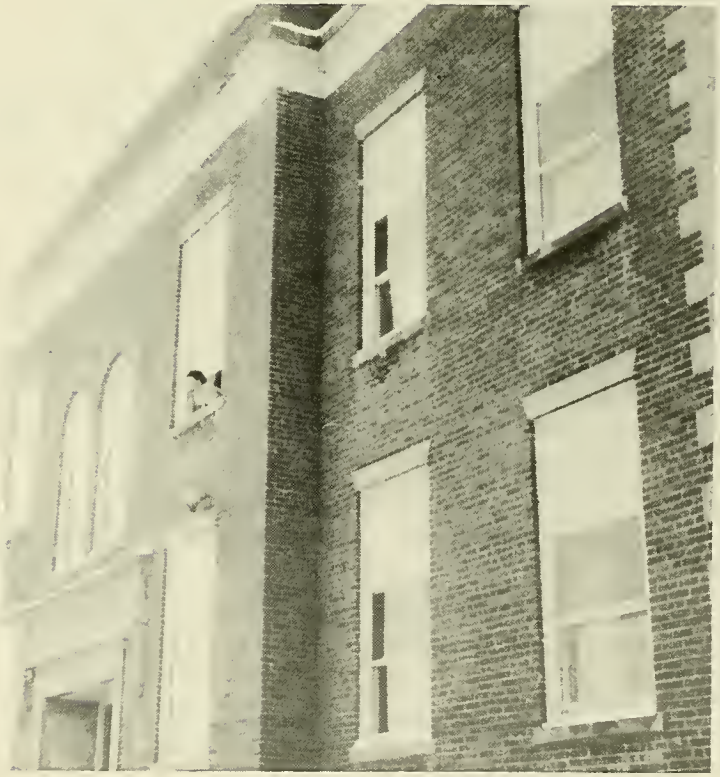
HONORS:

FIRST HONORS:		John Wright
SECOND HONORS:		Kenneth Hunkler
		Daniel Woods
THIRD HONORS:		Laurie Walker
		Heather Foote
		Rhonda Hurlbert
STUDENT OF THE YEAR:	Boy:	Richard Harris
	Girl:	Heather Gibbons
SCIENCE:	7th Grade	Kirsten Gerrish
		David Aldrich
		Richard Macomber
	8th Grade	John Wright
		Cheryl Carle
		Darrell Turner
		Preston Hatch
SOCIAL STUDIES:	7th Grade	Stephanie Page
		Jennifer Raptis
		Alexander Amature
	8th Grade	Danny Woods
		Kenneth Hunkler
		William Fiore
CURRENT AFFAIRS:		Arnold Smith
ENGLISH:	7th Grade	Stephanie Page
		Jennifer Raptis
		Steven Fullerton
	8th Grade	Holly Warren
		Kiersten Weiss
SPELLING:		Holly Warren

HOME ECONOMICS:	7th Grade	Nancy Lackie
	8th Grade	Wendy Goslant
FRENCH:	7th Grade	Stephanie Page
	8th Grade	Danny Woods
		Brian Simano
SPECIAL EDUCATION:		Cheryl Carle
ART:		Heather Gibbons
MATH:	7th Grade	Steven Fullerton
		Stephanie Page
		Michael Harris
		Vanessa English
	8th Grade	John Wright
		Kenneth Hunkler
ANTHONY WOODBECK AWARD:		Heather Foote
SHOP:	7th Grade	James Walker
		Kenneth Horton
		Alexander Armature
		Angela Thayer
	8th Grade	John Wright
		Harold Clough
		William Sackett
		Darrell Turner
PHYSICAL EDUCATION:		
	7th Grade	Michael Brill
		Susanne Smith
	8th Grade	Kenneth Patten
		Heather Foote
SPORT ACHIEVEMENT:	Girl	Heather Foote
	Boy	Chuck Farr
MUSIC:		
VOCAL:		Stephanie Englert
INSTRUMENTAL:		Sarah Gleason

JOHN DEXTER LOCKE AWARD:	Vicki Clark
SPECIAL AWARDS:	Wendy Goslant
	Kiersten Weiss
	Wanda Shute
	Kathy Locke
	Teresa Phelps
	Leslie Thompson
	Mark Anderson

C O N G R A T U L A T I O N S ! ! !



REPORT OF SCHOOL NURSE
HAVERHILL COOPERATIVE SCHOOL DISTRICT
1982-1983

Number of Pupils	857
Number of School Visits	282
Number of Home Visits	224

Communicable Diseases Reported:

Chicken Pox	5
Pediculosis	16
Impetigo	2
Scabies	2
Scarlet Fever	2
Strep Infections	30

Physicals for Sports Participation:

Jr. High & Sr. High	
Number of Pupils Examined:	
1982-83	107
For 1983-84	121

Defects Noted & Referred:

Heart Murmur	6
Hernia	1
Orthopedic	2
Blood in Urine	3
Protein in Urine	1

Screening Tests Done		Referred	Corrected
Vision	858	68	63
Hearing	562	10	5
Scolosis Screening	176	6	2
Urinalysis	269	4	4
Hemoglobin	270		
Blood Pressure	285		
Dental Defects	526	Seen by Dentist	483
Tonsils & Adenoids			7

Inspections (Head)	3,376
Height & Weight	840
First Aid	80

Dental Clinic:

Number Examined	35
Number Treated	23

Immunizations:

Tetanus & Diphtheria Boosters	60
Sabin Oral Polio Vaccine	3

All pupils participating in sports at Jr. High and High School received physicals either at school or with their family Doctor. Defects noted on school physicals were referred to the students' family physician for follow-up.

An annual immunization survey was done and students were brought up to date either by their family physician or at the school clinics.

All hearing and vision screening were completed and referrals made when necessary. Debbie Taranowski, our speech therapist, tested children in kindergarten through second grade at Morrill and Woodsville Elementary Schools. She also did retests for students failing the hearing screenings.

The Dental Clinic was held in the spring. For four mornings the clinic was held at Dr. Philip Munson's office in Bradford. Monies for the clinic came from money raised at the school meeting along with donations from the following organizations: The Haverhill Chapter of the Salvation Army $120.00, Woodsville Methodist Women's Club $23.00, VFW Auxiliary to Haverhill Memorial Post #5245 $17.00. The VFW Auxiliary also sponsored money for transportation for the driver that brought the second group of children each morning. This

amounted to $24.00. I want to thank everyone who helped with this program. I believe Dr. Munson has helped us with the dental clinic for thirty-one years.

On October 27, 1982 the Cohase Lions & Lionnesses sponsored the pre-school vision and hearing clinic. Forty-six children had their vision screened. Twenty-six passed. Nine came back for retesting. Two were referred for follow-up with their family Doctors. Several students from the High School helped at this clinic. We appreciated everyone that came to help us. After all, it's our faithful volunteers who make these clinics successful.

The Lions have helped us obtain eye exams and glasses when needed. I want to thank them for helping us whenever we have asked for assistance.

I want to thank Julie Hohmeister for bringing her Cancer Awareness program to the High School Senior girls.

I also want to thank Dr. Frechette for coming to school when we showed the VD films. He answered questions following the films and I felt it was a very informative session.

This is my thirty-second annual school report. It is also my last report.

I want to thank everyone who has helped me over the years. To mention every name would fill this town report but I am grateful to every one of you and you know who you are.

In closing, I want to thank Mr. Mullen, Mr. Haskins, Howard Evans, Don Evans, Charlie Meyers and all of their staffs, the students and the parents.

It's been a great thirty-two years and my memories are worth a million. My best wishes for your continued success.

Respectfully submitted,

Muriel LaMott
School Nurse

NOTICE

The Haverhill Cooperative School Board will sit as Supervisors of the Checklist on the following dates:

January 25, 1984 - 7:30-8:30 PM - Morrill Elem. School

February 8, 1984 - 7:30-8:30 PM - Woodsville Elem. School

February 22, 1984 - 7:30-8:30 PM - Woodsville High School

March 10, 1984 - 10:00-12:00 AM - Office of the Superintendent

The checklist used at the School District Meeting is different from the Town Checklist.

If you have any questions, please call or visit the Superintendent of Schools Office to see if your name is on the list, or attend one of the meetings listed above.

Haverhill Cooperative School Board

SCHOOL ADMINISTRATIVE UNIT #23

REPORT OF

SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S. A. U. 23 during the 1983-84 school year will receive a salary of $39,550.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of $32,778.00 prorated among the several school districts.

The following table shows the proration of salaries to each school district:

	SUPERINTENDENT'S SALARY
Bath	$ 1,898.40
Benton	280.80
Haverhill Cooperative	16,290.65
Lincoln-Woodstock Cooperative	14,174.72
Monroe	2,594.48
Piermont	2,214.80
Warren	2,096.15
	$39,550.00

	ASSISTANT SUPERINTENDENT'S SALARY
Bath	$ 1,573.44
Benton	232.72
Haverhill Cooperative	13,501.21
Lincoln-Woodstock Cooperative	11,747.64
Monroe	2,150.24
Piermont	1,835.52
Warren	1,737.23
	$32,778.00

TO: Superintendent of Schools, Haverhill Cooperative School District

FROM: Principal - Woodsville High School

I hereby submit my annual report of Woodsville High School for the school year ending June 10, 1983.

GRADUATES - CLASS OF 1983

Aldrich, Joan
Allessandrini, Anna
Ash, Maurice
Badger, Brad
Baillargeon, David
Ball, Scott
Bancroft, Lewis
Bartzis, Maren
Belyea, Debra
Bent, Anthony
Berthiaume, Randy
Bérubé, AnnMarie
Bishop, Janelle
* Boudreault, Geraldine
Boutin, Dora
Boutin, Roxanne
* Boyce, Sandra
Briggeman, Gerald
* Bumford, Tracy
* Byrne, Sarah
Chase, Judy
Clark, Wendy
* Cowles, Esther
* Demers, Patricia
Derosia, Kathy
Derosia, Leo
DeRosia, Robert
Fabrizio, Mark
Hanken, Robert
Hanson, Mary
Harry, Tami
Harvey, Donna
Heath, Raymond
* Ichikawa, Keiko
Ingerson, Denise
Keith, Sandra
Kinder, James
Lamothe, Lisa
Martin, Michael
May, Melanie
* McKean, Lorry
Moore, Peter
Morrow, Melissa
* Nickerson, David
Nicol, Robert
Overton, Kimble
* Page, William
Paquette, Rebecca
* Patten, David
* Pollock, Valerie
Pompian, David
Poor, Debora
Rice, Richard
* Rodimon, Wayne
Rossi, Joseph
Sackett, Timothy
Sellinger, Dawn
Seluke, Joseph
Shute, Lawrence
Simano, Scott
* Simpson, Theodora
Smith, Andrea
Vogt, Donna
Whalen, Susan
White, Kelly
Wright, Kevin

* National Honor Society Members

SCHOLARSHIP HONORS

Valedictorian	David Nickerson
Salutatorian	Wayne Rodimon
Third Honor	Tracy Bumford
Fourth Honor	Michael Martin

PRESENTATION OF AWARDS

GRADUATION EXERCISES

American Legion Award	David Nickerson
American Legion Auxiliary Award	Tracy Bumford
Bausch & Lomb Award (Science)	Wayne Rodimon
Frank G. Woodward Memorial Scholarship	Sandra Boyce
Sally Campbell Memorial Scholarship	Geraldine Boudreault
Haverhill Cooperative Student Trust Awards	David Baillargeon
	Robert DeRosia
	Raymond Heath
	Robert Nicol
	Scott Simano
Danforth Leadership Awards	Tracy Bumford
	David Nickerson
Lions' Club Scholarships	Sarah Byrne
	Patricia Demers
	Theodora Simpson
Lioness Club Scholarship	Sandra Boyce
National Honor Society Scholarships	Geraldine Boudreault
	Esther Cowles
	David Nickerson
Orcutt Achievement Award (English)	Tracy Bumford
Knights of Pythias Award (Warren, N.H.)	Robert Nicol

Paul P. Tucker Memorial Scholarship	Valerie Pollock
Perley N. Klark Awards (Music)	Sarah Byrne
	Valerie Pollock
Progressive Club Scholarships	Geraldine Boudreault
	Susan Whalen
Pythian Sisters Scholarship (Warren, N.H.)	Tracy Bumford
Rotary Club Scholarships	Sandra Boyce
	Wayne Rodimon
John Dexter Locke Award (Latin)	Patricia Demers
Kendall F. Beaton Award (French)	Patricia Demers
S/Sgt. James M. Jackson Award (History)	Tracy Bumford
Woodsville Fire Department Scholarship	David Pompian
Woodsville Enlisted Men's Club Scholarship	David Nickerson
Carole & Walter Young Foundation Scholarships	Sandra Boyce
	Patricia Demers
	Mark Fabrizio
Veterans of Foreign Wars Award	Scott Simano
Ladies Auxiliary-V.F.W. Award	Susan Whalen
Odd Fellows & Rebecca's Lodge Scholarships	Susan Whalen
	Robert DeRosia
Citizens For Scholars Awards	Sandra Boyce
	Tracy Bumford
	Patricia Demers
	David Nickerson
	William Page
	Dawn Sellinger
George D. Kidder Award	Robert DeRosia
Student Council Scholarship	Tracy Bumford
Future Business Leaders Scholarship	Andrea Smith
Teachers' Scholarships	Sandra Boyce
	Susan Whalen
Henry S. Aldrich Award	David Nickerson
Vocational Agriculture Scholarships	Robert DeRosia
	Richard Rice
Media Club Scholarships	Joan Aldrich
	Robert Nicol
	Susan Whalen
Sons of the American Legion Award	David Nickerson
Academic Achievement Award	Sandra Keith
Grace Thayer Hallock Memorial Award	Patricia Demers
Bassler-Keyes Memorial Award	David Nickerson

Leslie Lackie Memorial Award	Wayne Rodimon
North Country Principals' Association Scholarship	Sandra Boyce
Granite State Honor Scholarship (U.N.H.)	Tracy Bumford
Salutatorian Award	Wayne Rodimon
Valedictorian Award	David Nickerson

****

In reviewing the school year of 1982-83 we must consider the evaluation of our high school by the New England Association of Schools and Colleges as the highlight of the academic year. In October 1982 an evaluation team of twelve educators representing the New England Association visited our school for a period of four days. The purpose of this committee was to evaluate comprehensively our facilities, our staff and our educational philosophy and programs to determine if Woodsville High School was meeting the qualitative educational standards as established by this regional accrediting association. Since these evaluators represented public schools, the state department of education and central office administrators, their expertise provided diverse points of view which were brought to bear on the evaluation of Woodsville High School. It is with great pride and satisfaction that in the spring of 1983 we were formally granted continued membership and accreditation in the New England Association of Schools and Colleges.

I would be remiss if a few of the points of this extensive evaluation summary were not mentioned in this report. The Commission was most impressed with the excellent educational atmosphere that prevails at the school, and also with the outstanding relationships that exist between the students, teachers and administrators. The Committee also recognized that the present curriculum is designed to meet the needs of a wide variety of students and the course offerings are extensive for a school of our size.

However, several concerns were noted--among these being; an apparent weakness in the school's financial structure which is resulting in only marginal support of some of the academic programs; a concern with certain aspects of our physical plant such as the availability of programs for physically handicapped students and problems in the areas of roofing, illumination, ventilation and storage facilities.

At this time I wish to extend our appreciation to our students, faculty, school board, parents and citizens, who through their combined efforts, made this goal of accreditation obtainable.

When school reopened in the fall of 1983 a number of changes had occurred in the teaching staff. Two changes occurred within the English department with Mrs. Peggy Sahlman replacing Mrs. Jane O'Brien and Ms. Molly Schen succeeding Miss Christine Hemp. In the science department Mrs. Sarah Greenwood replaced Mr. Steven Walker. Additional changes occurred in the physical education and music areas with Miss Celeste Gallucci assuming the position vacated by Mrs. Diana Walker in physical education and Mr. Michael Hood replacing Mr. Raymond Craigie in instrumental music.

As in past years many thanks and our sincere appreciation must be extended to the trustees of the Haverhill Academy Corporation. Through their continued support and understanding funds have been made available to us which has resulted in the enrichment of our regular program of studies. Assembly programs, field trips to theaters, science and art museums, the purchase of nine computers and the development of a "Humanities" program at W.H.S. are some of the benefits our students have derived from this H.A.C. support.

In conclusion I wish to thank the Superintendent and Assistant Superintendent of Schools, the Haverhill Cooperative School Board, the faculty and other staff members of Woodsville High School and the people of the Town of Haverhill and the surrounding communities for their continued support and understanding.

Respectfully submitted,

Donald R. Evans

Donald R. Evans
Principal

A G R E E M E N T

BETWEEN

THE HAVERHILL COOPERATIVE SCHOOL BOARD

AND THE

HAVERHILL COOPERATIVE EDUCATION ASSOCIATION/N.E.A.-N.H.

PREAMBLE

AGREEMENT, made November 1, 1983 by and between the Haverhill Cooperative School Board, hereinafter called the "Board" and the Haverhill Cooperative Education Association/N.E.A.-N.H., hereinafter called the "Association".

WITNESSETH:

WHEREAS, the parties have negotiated and have reached certain understandings which they desire to confirm in this Agreement,

THEREFORE, in consideration of the following mutual covenants, it is hereby agreed as follows:

ARTICLE I

RECOGNITION

The Board recognizes the Haverhill Cooperative Education Association/N.E.A.-N.H. as the exclusive representative of all permanent full-time teachers, including the librarian, guidance counselor and nurse teacher, employed by the Haverhill Cooperative School District for the purpose of negotiating with the board with respect to terms and conditions of employment as defined in the Public Employee Labor Relations Act, R.S.A. 273-A, Definitions, XI:

> "Terms and conditions of employment" means wages, hours and other conditions of employment other than managerial policy within the exclusive prerogative of the public employer, or confided exclusively to the public employer by statute or regulations adopted pursuant to statute. The phrase "managerial policy within the exclusive prerogative of the public employer" shall be construed to include but shall not be limited to the functions, programs and technology, the public employer's organizational structure, and the selection, direction and number of its personnel, so as to continue public control of governmental functions.

The Board agrees to meet, confer, and negotiate with representatives of the Association concerning such matters.

The term teacher shall mean a full-time professional employee of the Haverhill Cooperative School District whose position requires certification by the State Board of Education as a professional engaged in classroom teaching. This term teacher* shall exclude all others employed by the Board including Superintendents, Assistant Superintendents, Principals, Assistant Principals**, Directors, Coordinators, Teacher Consultants, Department Heads**, Business Adminstrators, or other persons employed by the State Board of Education and all other employees of the Board.

The Association agrees to represent equally all such teachers in the unit designated above without discrimination and without regard to membership in the Association.

This recognition shall not preclude the School Board from communicating with, consulting, or dealing with any individual teacher or group of teachers for any educational purpose the School Board shall deem desirable in the discharge of its responsibilities by statute, policy or regulations, nor shall it preclude any teacher from appearing before the School Board in his own behalf on matters relating to his employment with the District.

During the term of this agreement, the Board agrees not to negotiate with any teachers' group or Association other than the designated Unit in regard to any matter subject to negotiations under Article I.

*Term teacher when used in the remainder of this agreement shall be defined in Article I, including librarian, guidance counselor, and nurse-teacher.
**Department heads and Assistant Principals shall be considered out of the Bargaining Unit if they spend a minimum of 50% of their time performing administrative duties.

ARTICLE II

NEGOTIATIONS PROCEDURE

On or before October 15 of the appropriate year, the Association shall present to the Board its request concerning salaries, direct economic benefits, and terms and conditions of employment. On or before October 15, the parties agree to enter into negotiations in a good faith effort to reach agreement concerning terms and conditions of employment as defined in R.S.A. 273-A:1, Definitions, XI:

> "Terms and conditions of employment" means wages, hours and other conditions of employment other than managerial policy within the exclusive prerogative of the public employer by statute or regulation adopted pursuant to statute. The phrase "Managerial policy within the exclusive prerogative of the public employer" shall be construed to include but shall not be limited to the functions, programs, and methods of the public employer, including the use of technology, the public employer's organizational structure, and the selection, direction and number of its personnel, so as to continue public control of governmental functions.

Any agreement reached shall be reduced to writing and signed by the Board and the Association. Any agreement reached which required the expenditure of public funds for its implementation shall not be binding upon the Board, unless and until the necessary appropriations have been approved by the voters of the District. The Board shall make a good faith effort to secure the funds necessary to implement said agreements. If such funds are not forthcoming, the Board and the Association shall resume negotiations regarding salaries and direct economic benefits if affected thereby, in accordance with the provisions of this Agreement.

If the parties fail to reach agreement on any matter or matters which are subject to negotiations, either party may declare an impasse. All resolutions of impasse will be resolved through R.S.A. 273-A.

During the Negotiations Procedures to include mediation and/or fact finding, except where it is beyond our control, the bargaining parties mutually agree not to meet during working hours.

ARTICLE III

JURISDICTION AND AUTHORITY OF SCHOOL BOARD

The Board, subject only to the language of this Agreement, reserves to itself full jurisdiction and authority over matters of policy and retains the right in accordance with applicable laws and regulations to direct and manage all activities of the School District.

The parties agree that neither the Board nor the Superintendent may lawfully delegate powers, discretions or authorities which, by law, are vested in them, and this Agreement shall not be construed so as to limit or impair their respective statutory powers, discretions or authorities.

ARTICLE IV

GRIEVANCE PROCEDURE

A grievance shall mean a complaint by a member of the bargaining unit that there has been a violation or mis-application of the provisions of this agreement.

The term "day" when used in this Article shall mean school days, except at the end of the school year when they shall be Monday through Friday, excluding holidays.

A grievance to be considered under this procedure must be initiated in writing, by the employee within ten (10) calendar days of its occurrence, or from the time the teacher should have known of its occurrence. The following matters are excluded from the grievance procedure:

1. Any matter for which a specific method of review is prescribed and expressly set forth by law, or by any rule or regulation of the State Commissioner of Education.
2. A complaint by a probationary teacher which is caused by his/her not being re-employed.
3. A complaint by any certified personnel caused by appointment or lack of appointment, retention or lack of retention for which a continuing contract is not possible or required.
4. Any matter which, according to law, is beyond the scope of the Board's authority or limited to the unilateral action by the Board alone.

Failure to communicate the decision on a grievance within the specified time limits shall permit the aggrieved person to proceed to the next step.

Failure in any step to appeal a grievance to the next step within the specified time limits shall be deemed a waiver of future appeal of the decision, and will be considered acceptance of the decision rendered.

An aggrieved person may be represented at all stages of the grievance procedure by himself or by counsel of his own choosing.

Both parties shall have the right to request a personal meeting with the other to resolve a grievance. Upon request, said meeting shall be arranged. If the individual grievant fails to make the meeting, then the decision made at that level shall be considered final. If the grievant is not granted a personal meeting at any step, then the grievant is entitled to proceed to the next step.

Step 1: Any teacher who has a grievance shall first discuss it with his immediate supervisor in an attempt to resolve the matter mutually at that level. A decision shall be rendered within five (5) days.

Step 2: If the teacher is not satisfied with the decision, he may appeal the decision to the Principal within five (5) days after the receipt of the decision of the immediate supervisor. The appeal shall be in writing, and specify:

a. The nature of the grievance;
b. The injury and the loss which is claimed;
c. The remedies sought.

The Principal shall investigate the matter and communicate the decision in writing to the grievant within five (5) days from receipt of the written grievance.

Step 3: If the teacher is not satisfied with the decision rendered by the Principal, he may appeal to the Superintendent. The appeal shall be made in writing within five (5) days after receipt of the Principal's decision. The Superintendent shall investigate the grievance and render his decision in writing within ten (10) days after receipt of the appeal at this level.

Step 4: If the teacher is not satisfied with the decision rendered by the Superintendent, he may within five (5) days of receipt of the Superintendent's reply appeal his grievance to the School Board. The Board or a committee thereof shall review the grievance and either party may request a hearing be held with those involved in the grievance prior to the Board making its decision. Such hearing shall be held in executive session and be held no sooner than ten (10) days nor later than twenty (20) days of said request, which time may be extended upon mutual agreement at this level only. The School Board shall render its decision in writing within ten (10) days of hearing. If no hearing is held, then the Board shall render its decision within fifteen (15) days of said appeal.

Step 5: If the decision of the Board does not resolve the grievance, the grievance may be submitted to the courts or P.E.L.R. Board for resolution.

ARTICLE V

MATERNITY LEAVE OF ABSENCE

Maternity Leave up to one (1) school year may be granted, without pay or other benefits, to pregnant female teachers for the purpose of child bearing. The teacher shall notify the Superintendent of the pregnancy as soon as it is determined and of her desire to take such Leave with an estimated date of the Leave's commencement. Except in cases of emergency, the teacher shall also give at least thirty (30) days notice prior to the date on which her Leave is to begin. A teacher who is pregnant may continue in active employment until as late into her pregnancy as she desires, provided in the judgment of the Principal she is able to properly perform all required functions and with the written approval of her attending physician.

Prior to going on a Maternity Leave of Absence, a teacher, while actively employed, shall be entitled to receive available sick leave. Once the employee actually goes on a Maternity Leave of Absence, she is not entitled to any pay or benefits or sick leave.

Upon timely written request from the Superintendent, a teacher who is on maternity leave shall, on or before March 1, notify the Superintendent of her intent to return to work.

If the pregnancy is terminated before full term and birth of the child, the teacher may apply for termination of Leave. The return of the teacher to work prior to the beginning of the following school year or prior to the originally planned date of return to work is at the sole discretion of the Superintendent.

ARTICLE VI

PERSONAL DAYS

Teachers shall be allowed a total of up to three (3) days (non-accumulative) leave per school year without loss of pay to care for urgent or compelling personal business and emergencies for which no other time than in-school time can be used.

One (1) day of the three (3) personal days shall be granted without a reason being given to the Building Principal although notification shall be given twenty-four (24) hours prior to taking the day. No day may be taken one day prior to or one day after any vacation period without prior approval by the Superintendent of Schools or his designee.

The determination of what is urgent and compelling personal business and urgencies shall be at the sole discretion of the Building Principal. Notification should be given as soon as possible to the Principal. Personal days may be applied in whole or half-days as determined by the Principal. Except in emergencies, a teacher must have written approval from his Principal prior to taking a personal day.

Verbal approval given in emergency situations must later be stated in writing. The general intent of the urgent and compelling business shall be stated in writing. If necessary, further details will be given verbally to the Principal.

ARTICLE VII

SICK LEAVE

A. Teachers shall be allowed up to fifteen (15) days of sick leave per year, accumulative to a maximum total of ninety (90) days.

A doctor's certificate must be submitted to the Principal in charge, in the event an illness is beyond five (5) school days. At the end of the school year, the days shall be five (5) calendar days, excluding weekends. If the employee does not submit a doctor's certificate within five (5) school days, as defined above, of his return to work, his pay will be reduced by the equivalent number of days lost. The obligation to present a doctor's certificate is the duty of the teacher and the administration will not be held responsible for not notifying the teacher on any oversight.

B. Sick Leave Bank - Additional sick leave may be granted to teachers who have used all their available sick leave at the sole discretion of the School Board, and any decision rendered by the School Board cannot be grieved. The number of additional sick leave days available to be used, at the discretion of the Board, will be equal to one-half (1/2) the total number of teachers in the bargaining unit as of September of the appropriate year. If these additional sick leave days are not used during the year, they will not carry over to the following year.

ARTICLE VIII

BEREAVEMENT LEAVE

A teacher shall be entitled to three (3) days per year (non-accumulative) for bereavement leave. The teacher shall notify the Building Principal that he is taking the leave. The Superintendent may extend this leave at his discretion.

ARTICLE IX

INSURANCE

The Haverhill Cooperative School District agrees to pay for (single/two-person/family) membership in Blue Cross-Blue Shield for each full-time employee of the District (Plan JW with the $1,000,000.00 rider) to July 31, 1984. No cash payment will be made in lieu of insurance membership. This agreement only includes members of the bargaining unit and the Board reserves the right to make this benefit available to other employees.

ARTICLE X

SALARIES

Salaries for employees covered by this agreement shall be in accordance with Appendix A.

The sequential program will be eliminated from this Agreement. All persons presently on track will remain there. No additional assignments will be made to the track without a Master's Degree.

All teachers receiving advanced degrees during the academic year or summer will be placed on the next (appropriate) track for the following (next) September, provided that notification is submitted the previous Dec. 15 of the appropriate year.

The salaries for Extra-Curricular Activities shall be in accordance with Appendix B.

ARTICLE XI

DURATION OF AGREEMENT

This agreement shall be effective August 1, 1983 to July 31, 1985.

The only items open for negotiations for the 1984-85 contractual year are salaries, insurances, and extra-curricular.

ARTICLE XII

DUES DEDUCTION

It is agreed by and between the Haverhill Cooperative School District and the Haverhill Cooperative Education Association that upon receipt of written authorization thereof, signed by the teacher, the Board shall deduct an amount to provide payment of dues for membership and assessments of the N.E.A.-N.H. from the regular salary check of such teacher. Deductions shall be in equal amounts for ten (10) pay periods beginning the first pay of November. The amounts so deducted pursuant to such authorization of the teacher shall be promptly remitted directly to the N.E.A.-N.H..

Should the Haverhill Cooperative School District go to an automated system, the District would have the option of continuing or discontinuing dues deduction under the new system.

ARTICLE XIII

ASSOCIATION RIGHTS

The Board agrees that all employees shall have full freedom of association and self-organization as stated under R.S.A. 273-A.

ARTICLE XIV

GENERAL PROVISIONS

Copies of this Agreement between the Haverhill Cooperative School District and the Haverhill Cooperative Education Association, N.E.A.-N.H. shall be reproduced within twenty (20) days after this Agreement is signed and will be presented to all teachers now or hereafter employed. The expenses incurred will be shared as follows: The Association agrees to provide the necessary manpower to type, reproduce, and assemble said Agreement and the Board agrees to provide all needed materials and equipment. Further, ten (10) copies of the Agreement will be furnished the Association for its use.

ARTICLE XV

SAVINGS CLAUSE

If any article or part of this Agreement is held to be invalid by operation of law, by a court of competent jurisdiction to include P.E.L.R. board, or if compliance with or enforcement of any article or part should be restrained by said authority, the remainder of the Agreement shall not be affected thereby and the parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such article or part.

ARTICLE XVI

RETIREMENT

A teacher in the Haverhill Cooperative School District will receive, in addition to his/her regular contractual remuneration according to the salary schedule of this Agreement, an additional $500.00 per year for each of the last three (3) years of service upon written notification to the Superintendent of Schools of his/her intent to retire. The notification shall take place up to three (3) years prior to the anticipated retirement date. A teacher may not claim this benefit for a previous year(s), if they plan to retire after one (1) or two (2) years. The notification to the Superintendent of Schools of the intended retirement date shall be final and binding upon the teacher. The following criteria must be met to be eligible for this benefit:

1. The teacher must have accrued a minimum of seven (7) years of full-time teaching experience in the Haverhill Cooperative School District by the date of the application to retire is submitted.

2. The teacher must meet one (1) of the two (2) following criterias:

a. Twenty (20) years total full-time teaching experience.
b. The teacher must reach fifty-five (55) years of age by his retirement.

3. A teacher must notify the Superintendent of Schools at least fifteen (15) days before the start of the school year.

ARTICLE XVII

MILEAGE REIMBURSEMENT

Teachers who are required to use personal automobiles to attend School Administrative Unit staff development meetings outside of the Haverhill Cooperative School District, shall be reimbursed for such travel at the rate of 22¢ per mile.

APPENDIX A

It shall be understood that the School Board shall have the authority to refuse to grant automatic raises if, in their judgment, an increase is not justified on the basis of the teacher's performance.

$10,200.00 Base

Step		B.A.		M.A.		CAGS		Ed. D.
1	(1.00)	10,200.	(1.09)	11,118.	(1.15)	11,730.	(1.25)	12,750.
2	(1.05)	10,710	(1.15)	11,730.	(1.21)	12,342.	(1.31)	13,362.
3.	(1.10)	11,220.	(1.20)	12,240.	(1.27)	12,954.	(1.37)	13,974.
4	(1.15)	11,730.	(1.25)	12,750.	(1.33)	13,566.	(1.43)	14,586.
5	(1.20)	12,240.	(1.30)	13,260.	(1.38)	14,076.	(1.49)	15,198.
6	(1.25)	12,750.	(1.36)	13,872.	(1.44)	14,688.	(1.56)	15,912.
7	(1.30)	13,260.	(1.42)	14,484.	(1.50)	15,300.	(1.62)	16,524.
8	(1.35)	13,770.	(1.47)	14,994.	(1.56)	15,912.	(1.68)	17,136.
9	(1.40)	14,280.	(1.53)	15,606.	(1.62)	16,524.	(1.75)	17,850.
10	(1.50)	15,300.	(1.63)	16,626.	(1.72)	17,544.	(1.81)	18,462.

*Any teacher, who has ten or more years experience in the Haverhill Cooperative School District, will receive an additional increment of 3% of the base. This factor will only apply to the B.A. and M.A. tracks.

APPENDIX B

HAVERHILL COOPERATIVE

EXTRA-CURRICULAR ACTIVITIES

SALARY SCHEDULE

1983 - 1984

Activity	Base
Varsity Boys' Basketball	816.75
Varsity Girls' Basketball	756.25
Varsity Soccer	544.50
Varsity Field Hockey	544.50
Varsity Cross Country	490.88
Varsity Baseball	453.75
Varsity Softball	453.75
Varsity Skiing	378.12
Varsity Cheerleading	378.12
Jr. Varsity Boys' Basketball	363.00
Jr. Varsity Girls' Basketball	343.75
Jr. Varsity Soccer	226.88
Jr. Varsity Field Hockey	226.88
Jr. Varsity Baseball	226.88
Jr. Varsity Softball	226.88
One-Act Plays	375.00
Spring Production	250.00
Cycle	75.00
Yearbook	500.00
Athletic Director	625.00
Vocational Coordinator	500.00
Instrumental Music	150.00
Choral Music	150.00
Jr. High Soccer	242.00
Jr. High Field Hockey	242.00
Jr. High Baseball	242.00
Jr. High Softball	242.00
Jr. High Boys' Basketball	363.00
Jr. High Girls' Basketball	363.00
Jr. High Cheerleading	110.00
Jr. High Drama	115.00

APPENDIX B

HAVERHILL COOPERATIVE

EXTRA-CURRICULAR ACTIVITIES

SALARY SCHEDULE

INDEX

1983 - 1984

Years of Experience	Index
0	1.00
1	1.05
2	1.10
3	1.15
4	1.20
5	1.25
6	1.30
6	1.35
8	1.40
9	1.45
10	1.50

TABLE OF CONTENTS

Office Hours.....1
List of Town Officers.....2
Selectmen's Report.....3
Inventory of the Town of Haverhill.....4
1984 Town Meeting Warrant.....5-7
1983 Minutes of Annual Meeting.....8-11
1984 Budget Committee Report.....12-20
Detailed Statement of Expenditures.....21-25
Treasurer's Report.....26
Town Clerk's Report.....27
Vital Statistics.....28-31
1982 Audit Report.....32-39
District Court Report.....40
Tax Collector's Report.....41-42
Trustees of Trust Funds.....43-45
Woodsville Library Report.....46
Haverhill Library Report.....47
North Haverhill Library Report.....48
Pike Library Report.....48
Haverhill Cemetery Commission.....49
North Country Council.....50-51
Cottage Hospital Volunteer Ambulance Service....52
Dean Memorial Airport.....53
Haverhill Police Department.....54-58
Woodsville Fire District.....59-72
Woodsville Fire Department.....73-74
Mountain Lakes District.....75-76
North Haverhill Precinct.....77-82
North Haverhill Fire Department.....83
Precinct of Haverhill Corner.....84-90
Haverhill Corner Fire Department.....91
Report of Forest Fire Warden.....92
Haverhill Fire Phone.....93
Haverhill Cooperative School District.....94-

Setting culverts for French Pond Bridge.

Setting drain from Forest Street.

15
UNIVERSALIST CHURCH
WOODSVILLE, N.H.

Woodsville/Wells River Bridge